

# EXHIBIT A

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

INVOICE NO: 20190084

## MAKE CHECKS PAYABLE TO:

Rashmi Ahuja  
Taylor English Duma LLP  
Suite 200  
1600 Parkwood Circle  
Atlanta, GA 30339  
Phone: (770) 434-6868

Andy Ashley  
Official Court Reporter  
1994 U.S. Courthouse  
75 Ted Turner Drive, SW  
Atlanta, GA 30303  
Phone: (404) 215-1478

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

08-13-2019

DATE DELIVERED:

08-13-2019

**Case Style:** 1:18-CV-5391, Fair Fight, et al. v Raffensperger et al.  
Hearing before Judge Jones - 7/11/19

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				36	0.90	32.40				32.40
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										32.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$32.40

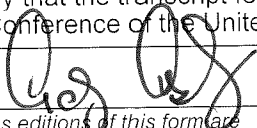
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

08-13-2019

(All previous editions of this form are cancelled and should be destroyed)

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT  
For the Northern District of Georgia

INVOICE NO.: 20201425

**MAKE CHECKS PAYABLE TO:**Rashmi Ahuja  
Taylor English Duma LLP  
1600 Parkwood Circle, Ste. 400  
Atlanta, GA 30339David Ritchie, RMR  
United States Court Reporter  
1959 U.S. Courthouse  
75 Ted Turner Drive, SW  
Atlanta, GA 30303  
(404) 215-1516  
david\_ritchie@gand.uscourts.gov  
Tax ID: 58-1686916☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-30-2020

DATE DELIVERED:

02-13-2020

**In the matter of:** 1:18-CV-5391-SCJ, Fair Fight Action, Inc., et al. v Brad Raffensperger, et al.

Transcript of proceedings before The Honorable Steve C. Jones, United States District Judge, on January 30, 2020, Atlanta, Georgia

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				91	0.90	81.90				81.90
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										81.90
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										81.90

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE:

02-13-2020

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 4186200  
 Invoice Date: 2/20/2020  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 3848281 | Job Date: 1/28/2020 | Delivery: Normal

Location: Gainesville, FL

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Daniel Smith , Ph.D.	Quantity	Price	Amount
Original with 1 Certified Transcript	202.00	\$5.30	\$1,070.60
Attendance	6.00	\$80.00	\$480.00
Exhibits - Color	128.00	\$0.55	\$70.40
Exhibits	13.00	\$0.55	\$7.15
Litigation Package-Secure File Suite	1.00	\$46.00	\$46.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
FedEx of Exhibits from Reporter to Office	1.00	\$35.00	\$35.00
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:

**Invoice Total: \$1,756.65**  
**Payment: (\$1,756.65)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4186200**  
**Invoice Date: 2/20/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 4243458  
 Invoice Date: 3/16/2020  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 3973994 | Job Date: 2/25/2020 | Delivery: Normal

Location: Romulus, MI

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: J. Alex Halderman , Ph.D.</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	240.00	\$4.80	\$1,152.00
Attendance	1.00	\$165.00	\$165.00
Exhibits - Color	156.00	\$0.55	\$85.80
Exhibits	75.00	\$0.55	\$41.25
Litigation Package-Secure File Suite	1.00	\$46.00	\$46.00
FedEx of Exhibits from Reporter to Office	1.00	\$35.00	\$35.00
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$1,560.05</b>
	<b>Payment:</b>	<b>(\$1,560.05)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4243458**  
**Invoice Date: 3/16/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 4254652  
 Invoice Date: 3/17/2020  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18CV05391SCJ)**

**Proceeding Type: Depositions**

Job #: 3988086 | Job Date: 2/28/2020 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Michael McDonald , PhD	Quantity	Price	Amount
Original with 1 Certified Transcript	137.00	\$4.10	\$561.70
Attendance - Add'l Hours	2.00	\$44.00	\$88.00
Exhibits - Color	6.00	\$0.55	\$3.30
Exhibits	118.00	\$0.55	\$64.90
Surcharge - Expert/Medical/Technical	112.00	\$0.40	\$44.80
Litigation Package-Secure File Suite	1.00	\$46.00	\$46.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:

**Invoice Total: \$971.20**  
**Payment: (\$971.20)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4254652**  
**Invoice Date: 3/17/2020**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1688414**

**Date** 4/29/2020  
**Terms** Net 30  
**Due Date** 5/29/2020

**Client Number** C08994  
**Esquire Office** Atlanta  
**Proceeding Type** Deposition  
**Name of Insured**

**Adjuster**  
**Firm Matter/File #**

**Client VAL ID**  
**Date of Loss**

**Bill To**

Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

**Services Provided For**

Taylor English Duma - Atlanta  
Tyson, Bryan P  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

Job Date	Job ID	Job Location	Case	
4/16/2020	J5481621	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC. ET AL. VS. BRAD RAFFENSPERG...	
Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EXP-VC-WI	Sean P. Trende - CR	105	3.70	388.50
EXHIBITS W/TABS	Sean P. Trende - CR	120	0.55	66.00
CONDENSED TRANSCRIPT	Sean P. Trende - CR	1	20.00	20.00
DIGITAL TRANSCRIPT-PDF-PTX	Sean P. Trende - CR	1	35.00	35.00
PROCESSING & COMPLIANCE	Sean P. Trende - CR	1	25.00	25.00

**Subtotal** 534.50  
**Shipping Cost (FedEx)** 21.95  
**Total** 556.45  
**Amount Due** \$556.45

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Taylor English Duma - Atlanta

**Client #** C08994

**Invoice #** INV1688414

**Invoice Date** 4/29/2020

**Due Date** 5/29/2020

**Amount Due** \$ 556.45

**ESQUIRE**  
DEPOSITION SOLUTIONS**Invoice INV1696276**1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120**Date** 5/27/2020  
**Terms** Net 30  
**Due Date** 6/26/2020**Client Number** C08994  
**Esquire Office** Atlanta  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss****Bill To**Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339**Services Provided For**Taylor English Duma - Atlanta  
Tyson, Bryan P  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

Job Date	Job ID	Job Location	Case
5/21/2020	J5562518	Richardson, TEXAS	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERGER, ET AL

Description	Deponent	Qty	Unit Rate	Tax	Amount
TRANSCRIPT - COPY-EXP-VC-WI	Thomas Brunell, Ph.D.	264	3.75		\$990.00
CONDENSED TRANSCRIPT	Thomas Brunell, Ph.D.	1	25.00		\$25.00
EXHIBITS B&W	Thomas Brunell, Ph.D.	320	0.55		\$176.00
PROCESSING & COMPLIANCE	Thomas Brunell, Ph.D.	1	45.00		\$45.00

**Subtotal** 1,236.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$1,236.00  
**Amount Paid** 1,236.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or  
pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC/ACH: [Pay Now](#)

**Remit to:**Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099**Federal Express, UPS or Overnight USPS:**Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208**Client Name** Taylor English Duma -  
Atlanta**Client #** C08994**Invoice #** INV1696276**Invoice Date** 5/27/2020**Due Date** 6/26/2020**Amount Due** \$0.00

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 4354545  
 Invoice Date: 6/10/2020  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 4116077 | Job Date: 5/22/2020 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Peyton McCrary , Ph.D.</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	267.00	\$4.10	\$1,094.70
Attendance - Add'l Hours	5.50	\$44.00	\$242.00
Exhibits - Color	306.00	\$0.55	\$168.30
Exhibits	342.00	\$0.55	\$188.10
Surcharge - Expert/Medical/Technical	218.00	\$0.50	\$109.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$318.00	\$318.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4354545**  
**Invoice Date: 6/10/2020**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$2,359.60</b>
	<b>Payment:</b>	<b>(\$2,359.60)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4354545****Invoice Date: 6/10/2020****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



ST44 Rev. 04/18  
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT  
For the Southern District of Georgia

INVOICE NO.: 20200103

Rashmi Ahuja  
Taylor English Duma LLP  
1600 Parkwood Circle, Suite 200  
Atlanta, GA 30339**MAKE CHECKS PAYABLE TO:**  
LISA H DAVENPORT, RPR, FCRR  
Lisa Davenport  
Post Office Box 5485  
Aiken, SC 29804  
(706) 823-6468  
lisa\_davenport@gas.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:  
01-06-2021DATE DELIVERED:  
01-06-2021**In the matter of:** 1:20CV180, Twelfth Cong. Dist. Rep. Comm. v Bradford J. Raffensperger, et al  
Copy of Transcript of Record of 12/17/20 video hearing.

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		36	0.90	32.40		0.60		32.40
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05								
Misc.	Misc. Charges									
Subtotal										32.40
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										32.40

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

01-06-2021

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5608691  
 Invoice Date: 2/28/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5075610 | Job Date: 2/8/2022 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Leslie J. Bryan | Lawrence & Bundy LLC

Witness: Anh Le	Quantity	Price	Amount
Transcript - Fee for Daily	108.00	\$3.15	\$340.20
Transcript Services - Certified Transcript	108.00	\$3.15	\$340.20
Exhibits	967.00	\$0.55	\$531.85
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Includes expedited delivery requested 2/16/22.

**Invoice Total: \$1,361.75**  
**Payment: (\$1,361.75)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5608691**  
**Invoice Date: 2/28/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5493096  
 Invoice Date: 1/5/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003115 | Job Date: 12/28/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Karen Zorn	Quantity	Price	Amount
Original with 1 Certified Transcript	69.00	\$4.10	\$282.90
Exhibits	5.00	\$0.55	\$2.75
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	57.00	\$0.50	\$28.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total:</b> \$673.65
	<b>Payment:</b> (\$673.65)
	<b>Credit:</b> \$0.00
	<b>Interest:</b> \$0.00
	<b>Balance Due:</b> \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5493096**  
**Invoice Date: 1/5/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5500351  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5014670 | Job Date: 1/3/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Diane LaRoss | Taylor English Duma LLP

<b>Witness: Nicole Freemon</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	67.00	\$4.10	\$274.70
Transcript Services - Priority Request	67.00	\$3.28	\$219.76
Exhibits	6.00	\$0.55	\$3.30
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	55.00	\$0.50	\$27.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5500351**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$891.76</b>
	<b>Payment:</b>	<b>(\$891.76)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5500351****Invoice Date: 1/6/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5500569  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003102 | Job Date: 12/27/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Michael B. Parks</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	84.00	\$4.10	\$344.40
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits	10.00	\$0.55	\$5.50
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	69.00	\$0.50	\$34.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5500569**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$765.90</b>
	<b>Payment:</b>	<b>(\$765.90)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5500569**Invoice Date:** 1/6/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5504175  
 Invoice Date: 1/10/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008737 | Job Date: 1/4/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Emily Huskey</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	97.00	\$4.10	\$397.70
Transcript Services - Priority Request	97.00	\$3.28	\$318.16
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits	9.00	\$0.55	\$4.95
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	80.00	\$0.50	\$40.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5504175**  
**Invoice Date: 1/10/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



Includes expedited delivery.

**Invoice Total:** \$1,149.31**Payment:** (\$1,149.31)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5504175**Invoice Date:** 1/10/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5492227  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003055 | Job Date: 12/22/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Margaret Augusta Whatley</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	81.00	\$4.10	\$332.10
Surcharge - Extended Hours	1.00	\$55.00	\$55.00
Exhibits	36.00	\$0.55	\$19.80
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	65.00	\$0.50	\$32.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5492227**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$798.90</b>
	<b>Payment:</b>	<b>(\$798.90)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5492227**Invoice Date:** 1/6/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5496457  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)

Proceeding Type: Depositions

Job #: 5003031 | Job Date: 12/21/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Susan Lynice Banks Williams	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$105.00	\$210.00

Notes:	Invoice Total: \$295.00
	Payment: (\$295.00)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5496457  
**Invoice Date:** 1/6/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5497599  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003075 | Job Date: 12/23/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Michelle Solomon	Quantity	Price	Amount
Original with 1 Certified Transcript	62.00	\$4.10	\$254.20
Exhibits	14.00	\$0.55	\$7.70
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	49.00	\$0.50	\$24.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$597.40**  
**Payment: (\$597.40)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5497599**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5498835  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003134 | Job Date: 12/29/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Payal Shah	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$105.00	\$105.00

Notes:	<b>Invoice Total:</b>	<b>\$190.00</b>
	<b>Payment:</b>	<b>(\$190.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5498835  
**Invoice Date:** 1/6/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5499369  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008709 | Job Date: 12/30/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Deborah Allen</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	58.00	\$4.10	\$237.80
Transcript Services - Priority Request	58.00	\$3.28	\$190.24
Exhibits	8.00	\$0.55	\$4.40
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	43.00	\$0.50	\$21.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5499369**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$813.44</b>
	<b>Payment:</b>	<b>(\$813.44)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5499369  
**Invoice Date:** 1/6/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5500361  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008764 | Job Date: 12/27/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Andre Smith	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$105.00	\$210.00

Notes:	<b>Invoice Total:</b>	<b>\$295.00</b>
	<b>Payment:</b>	<b>(\$295.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5500361  
**Invoice Date:** 1/6/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5500433  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003102 | Job Date: 12/27/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Michael B. Parks	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$105.00	\$210.00

Notes:	<b>Invoice Total:</b>	<b>\$295.00</b>
	<b>Payment:</b>	<b>(\$295.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5500433**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5501074  
 Invoice Date: 1/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008688 | Job Date: 1/3/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Robert Walker, Jr.</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	65.00	\$4.10	\$266.50
Transcript Services - Priority Request	65.00	\$3.28	\$213.20
Exhibits	9.00	\$0.55	\$4.95
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	49.00	\$0.50	\$24.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5501074**  
**Invoice Date: 1/6/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$868.65</b>
	<b>Payment:</b>	<b>(\$868.65)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5501074****Invoice Date: 1/6/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5492234  
 Invoice Date: 1/7/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008778 | Job Date: 12/28/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Aria Aaron	Quantity	Price	Amount
Original with 1 Certified Transcript	60.00	\$4.10	\$246.00
Transcript Services - Priority Request	60.00	\$3.28	\$196.80
Exhibits	12.00	\$0.55	\$6.60
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	48.00	\$0.50	\$24.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Including Expedited Delivery of the final transcript.

**Invoice Total: \$807.90**  
**Payment: (\$807.90)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5492234**  
**Invoice Date: 1/7/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5497779  
 Invoice Date: 1/7/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5009301 | Job Date: 12/29/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Moyna Ghosh</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	98.00	\$4.10	\$401.80
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits - Color	6.00	\$0.55	\$3.30
Exhibits	2.00	\$0.55	\$1.10
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	77.00	\$0.50	\$38.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5497779**  
**Invoice Date: 1/7/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$826.20</b>
	<b>Payment:</b>	<b>(\$826.20)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5497779****Invoice Date: 1/7/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5499268  
 Invoice Date: 1/7/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003142 | Job Date: 12/30/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Tocarro Davis Combs	Quantity	Price	Amount
Original with 1 Certified Transcript	90.00	\$4.10	\$369.00
Transcript Services - Priority Request	90.00	\$3.28	\$295.20
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits - Color	7.00	\$0.55	\$3.85
Exhibits	62.00	\$0.55	\$34.10
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	73.00	\$0.50	\$36.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5499268**  
**Invoice Date: 1/7/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



Including Expedited Delivery of the final transcript.

**Invoice Total:** \$1,120.15**Payment:** (\$1,120.15)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5499268**Invoice Date:** 1/7/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5502080  
 Invoice Date: 1/7/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008709 | Job Date: 12/30/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Deborah Allen	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$105.00	\$105.00

Notes:	<b>Invoice Total:</b>	<b>\$190.00</b>
	<b>Payment:</b>	<b>(\$190.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5502080**  
**Invoice Date: 1/7/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan F. Jacoutot  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5502983  
 Invoice Date: 1/7/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008778 | Job Date: 12/28/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan F. Jacoutot

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Aria Aaron	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$105.00	\$105.00

Notes:	<b>Invoice Total:</b>	<b>\$190.00</b>
	<b>Payment:</b>	<b>(\$190.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5502983  
**Invoice Date:** 1/7/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5504307  
 Invoice Date: 1/10/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003152 | Job Date: 1/4/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Sheree Dixon, M.D.	Quantity	Price	Amount
Original with 1 Certified Transcript	122.00	\$4.10	\$500.20
Transcript Services - Priority Request	122.00	\$3.28	\$400.16
Attendance - Add'l Hours	1.00	\$44.00	\$44.00
Exhibits	5.00	\$0.55	\$2.75
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	103.00	\$0.50	\$51.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5504307**  
**Invoice Date: 1/10/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,358.11</b>
	<b>Payment:</b>	<b>(\$1,358.11)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5504307**Invoice Date:** 1/10/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5505570  
 Invoice Date: 1/10/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5014948 | Job Date: 1/5/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Diane LaRoss | Taylor English Duma LLP

<b>Witness: Keith Weinberg</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	78.00	\$4.10	\$319.80
Transcript Services - Priority Request	78.00	\$3.28	\$255.84
Exhibits	21.00	\$0.55	\$11.55
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	63.00	\$0.50	\$31.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5505570**  
**Invoice Date: 1/10/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



Including Expedited Delivery of the final transcript.  
 Appearing attorney: Javier Pico-Prats with Robbins Ross Alloy Belinfante Littlefield

<b>Invoice Total:</b>	<b>\$978.19</b>
<b>Payment:</b>	<b>(\$978.19)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5505570  
**Invoice Date:** 1/10/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5507303  
 Invoice Date: 1/11/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5014685 | Job Date: 1/5/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Dr. Ali Kefeli</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	85.00	\$4.10	\$348.50
Transcript Services - Priority Request	85.00	\$3.28	\$278.80
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits - Color	9.00	\$0.55	\$4.95
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	69.00	\$0.50	\$34.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5507303**  
**Invoice Date: 1/11/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,368.25</b>
	<b>Payment:</b>	<b>(\$1,368.25)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5507303****Invoice Date: 1/11/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5508277  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003134 | Job Date: 12/29/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Payal Shah	Quantity	Price	Amount
Original with 1 Certified Transcript	61.00	\$4.10	\$250.10
Exhibits	11.00	\$0.55	\$6.05
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	50.00	\$0.50	\$25.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$640.65**  
**Payment: (\$640.65)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5508277**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5508281  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5009070 | Job Date: 12/28/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Julian Grill</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	115.00	\$4.10	\$471.50
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Surcharge - Extended Hours	0.50	\$55.00	\$27.50
Exhibits	15.00	\$0.55	\$8.25
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	95.00	\$0.50	\$47.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5508281**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$936.25</b>
	<b>Payment:</b>	<b>(\$936.25)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5508281****Invoice Date: 1/12/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan F. Jacoutot  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5508283  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5009269 | Job Date: 12/28/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan F. Jacoutot

Scheduling Atty: Bryan F. Jacoutot | Taylor English Duma LLP

Witness: Brenda Lee	Quantity	Price	Amount
Original with 1 Certified Transcript	31.00	\$4.10	\$127.10
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	23.00	\$0.50	\$11.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$473.10**  
**Payment: (\$473.10)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5508283**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5508937  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5019329 | Job Date: 1/6/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Ruwa Romman	Quantity	Price	Amount
Original with 1 Certified Transcript	74.00	\$4.10	\$303.40
Transcript Services - Priority Request	74.00	\$3.28	\$242.72
Exhibits	3.00	\$0.55	\$1.65
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	61.00	\$0.50	\$30.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5508937**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



Including Expedited Delivery of the final transcript.

**Invoice Total:** \$937.77**Payment:** (\$937.77)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5508937**Invoice Date:** 1/12/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5509796  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5008688 | Job Date: 1/3/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Robert Walker, Jr.	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$105.00	\$210.00

Notes:

**Invoice Total: \$295.00**  
**Payment: (\$295.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5509796**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5509798  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18CV05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5016589 | Job Date: 1/4/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Kenya Abdul-Khaliq	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$105.00	\$105.00

Notes:	<b>Invoice Total:</b>	<b>\$190.00</b>
	<b>Payment:</b>	<b>(\$190.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5509798**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5510683  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5019369 | Job Date: 1/8/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Alkhealasharteula Cameron Harrison	Quantity	Price	Amount
Original with 1 Certified Transcript	47.00	\$4.10	\$192.70
Transcript Services - Priority Request	47.00	\$3.28	\$154.16
Surcharge - Extended Hours	1.00	\$55.00	\$55.00
Exhibits	10.00	\$0.55	\$5.50
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	38.00	\$0.50	\$19.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5510683**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$792.86</b>
	<b>Payment:</b>	<b>(\$792.86)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5510683****Invoice Date: 1/12/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5510686  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5021385 | Job Date: 1/7/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Lee Anne Feeley</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	89.00	\$4.10	\$364.90
Transcript Services - Priority Request	89.00	\$3.28	\$291.92
Exhibits	11.00	\$0.55	\$6.05
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	74.00	\$0.50	\$37.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5510686**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,059.37</b>
	<b>Payment:</b>	<b>(\$1,059.37)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5510686  
**Invoice Date:** 1/12/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5510717  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5020570 | Job Date: 1/7/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Kenneth Mayer , Ph.D.</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	72.00	\$4.10	\$295.20
Transcript Services - Priority Request	72.00	\$3.28	\$236.16
Exhibits	70.00	\$0.55	\$38.50
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	58.00	\$0.50	\$29.00
Surcharge - Expert/Medical/Technical	58.00	\$0.40	\$23.20
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5510717**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



Attorney present was Vincent R. Russo with Robbins Ross Alloy Belinfante Littlefield.  
Including Expedited Delivery of the final transcript.

**Invoice Total:** **\$1,301.56**

**Payment:** **(\$1,301.56)**

**Credit:** **\$0.00**

**Interest:** **\$0.00**

**Balance Due:** **\$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5510717

**Invoice Date:** 1/12/2022

**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5510767  
 Invoice Date: 1/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5012889 | Job Date: 1/7/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Lorraine Minnite , Ph.D.</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	86.00	\$4.10	\$352.60
Transcript Services - Priority Request	86.00	\$3.28	\$282.08
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits	135.00	\$0.55	\$74.25
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Expert/Medical/Technical	69.00	\$0.40	\$27.60
Surcharge - Video Proceeding	69.00	\$0.50	\$34.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5510767**  
**Invoice Date: 1/12/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



Attorney present was Josh Belinfante with Robbins Ross Alloy Belinfante Littlefield.  
Including Expedited Delivery of the final transcript.

**Invoice Total:** \$1,472.53

**Payment:** (\$1,472.53)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5510767

**Invoice Date:** 1/12/2022

**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5519593  
 Invoice Date: 1/18/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.**  
**(1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5019329 | Job Date: 1/6/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Ruwa Romman	Quantity	Price	Amount
Video - MPEG/Digitizing	2.00	\$75.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:	<b>Invoice Total:</b>	<b>\$235.00</b>
	<b>Payment:</b>	<b>(\$235.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5519593**  
**Invoice Date: 1/18/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5519597  
 Invoice Date: 1/18/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5021385 | Job Date: 1/7/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Lee Anne Feeley	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$105.00	\$210.00

Notes:	<b>Invoice Total:</b>	<b>\$295.00</b>
	<b>Payment:</b>	<b>(\$295.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5519597**  
**Invoice Date: 1/18/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5521159  
 Invoice Date: 1/18/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5025864 | Job Date: 1/13/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Rod Ganske | Lawrence & Bundy LLC

Witness: Jayme Wills	Quantity	Price	Amount
Transcript Services - Certified Transcript	72.00	\$3.15	\$226.80
Transcript Services - Certified Transcript - Priority Request	72.00	\$2.52	\$181.44
Exhibits	7.00	\$0.55	\$3.85
Rough Draft	58.00	\$1.55	\$89.90
Veritext Virtual Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$721.49**  
**Payment: (\$721.49)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5521159**  
**Invoice Date: 1/18/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5531527  
 Invoice Date: 1/24/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5023715 | Job Date: 1/19/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Leslie J. Bryan | Lawrence & Bundy LLC

<b>Witness: T. Matthew Mashburn</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Transcript Services - Certified Transcript	115.00	\$3.15	\$362.25
Transcript Services - Certified Transcript - Priority Request	115.00	\$2.52	\$289.80
Exhibits	238.00	\$0.55	\$130.90
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Attorney present was Melanie Johnson with Robbins Ross Alloy Belinfante Littlefield.  
 Including Expedited Delivery of the final transcript.

**Invoice Total: \$932.45**  
**Payment: (\$932.45)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5531527**  
**Invoice Date: 1/24/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5534108  
 Invoice Date: 1/25/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5041209 | Job Date: 1/20/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Cianti Stewart-Reid	Quantity	Price	Amount
Original with 1 Certified Transcript	53.00	\$4.10	\$217.30
Transcript Services - Priority Request	53.00	\$3.28	\$173.84
Exhibits	1.00	\$0.55	\$0.55
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	42.00	\$0.50	\$21.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$747.19</b>
	<b>Payment:</b>	<b>(\$747.19)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5534108**  
**Invoice Date: 1/25/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5583378  
 Invoice Date: 2/17/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5081553 | Job Date: 2/11/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Reverend Bronson Woods</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	88.00	\$4.10	\$360.80
Transcript Services - Priority Request	88.00	\$3.28	\$288.64
Attendance - Add'l Hours	0.50	\$44.00	\$22.00
Exhibits	18.00	\$0.55	\$9.90
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5583378**  
**Invoice Date: 2/17/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,360.84</b>
	<b>Payment:</b>	<b>(\$1,360.84)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5583378****Invoice Date: 2/17/2022****Balance Due: \$0.00**Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5585926  
 Invoice Date: 2/18/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5072952 | Job Date: 2/9/2022 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Leslie J. Bryan | Lawrence & Bundy LLC

Witness: R. Gabriel Sterling	Quantity	Price	Amount
Transcript - Fee for Daily	280.00	\$3.15	\$882.00
Transcript Services - Certified Transcript	280.00	\$3.15	\$882.00
Exhibits	54.00	\$0.55	\$29.70
Rough Draft	230.00	\$1.55	\$356.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Includes Rough Draft and expedited delivery requested 2/16/22.

**Invoice Total: \$2,299.70**  
**Payment: (\$2,299.70)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5585926**  
**Invoice Date: 2/18/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5592901  
 Invoice Date: 2/22/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5096179 | Job Date: 2/18/2022 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Carey Miller | Robbins Ross Alloy Belinfante Littlefield

Witness: Dr. Adrienne Jones , Vol II	Quantity	Price	Amount
Original with 1 Certified Transcript	74.00	\$4.10	\$303.40
Transcript - Fee for Daily	74.00	\$4.10	\$303.40
Exhibits - Color	4.00	\$0.55	\$2.20
Exhibits	28.00	\$0.55	\$15.40
Rough Draft	52.00	\$1.55	\$80.60
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	61.00	\$0.50	\$30.50
Surcharge - Expert/Medical/Technical	61.00	\$0.40	\$24.40
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5592901**  
**Invoice Date: 2/22/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)

Fed. Tax ID: 20-3132569



	<b>Invoice Total:</b>	<b>\$1,439.40</b>
	<b>Payment:</b>	<b>(\$1,439.40)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Pay by Check - Remit to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**

**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5592901**Invoice Date:** 2/22/2022**Balance Due:** \$0.00Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5689642  
 Invoice Date: 4/5/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003152 | Job Date: 1/4/2022 | Delivery: Immediate

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Sheree Dixon, M.D.	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$115.00	\$230.00
Video - Transcript Synchronization - Expedited Production	2.00	\$143.75	\$287.50

Notes: Synchronized video copy ordered 4/4/22 for expedited delivery.

**Invoice Total: \$602.50**  
**Payment: (\$602.50)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5689642**  
**Invoice Date: 4/5/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5689643  
 Invoice Date: 4/5/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5014948 | Job Date: 1/5/2022 | Delivery: Immediate

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Diane LaRoss | Taylor English Duma LLP

<b>Witness: Keith Weinberg</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$115.00	\$115.00
Video - Transcript Synchronization - Expedited Production	1.00	\$143.75	\$143.75

Notes: Synchronized video copy ordered 4/4/22 for expedited delivery.	<b>Invoice Total:</b>	<b>\$343.75</b>
	<b>Payment:</b>	<b>(\$343.75)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5689643**  
**Invoice Date: 4/5/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5689644  
 Invoice Date: 4/5/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5019369 | Job Date: 1/8/2022 | Delivery: Immediate

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Alkhealasharteula Cameron Harrison</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$115.00	\$115.00
Video - Transcript Synchronization - Expedited Production	1.00	\$143.75	\$143.75

Notes: Synchronized video copy ordered 4/4/22 for expedited delivery.	<b>Invoice Total:</b>	<b>\$343.75</b>
	<b>Payment:</b>	<b>(\$343.75)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5689644**  
**Invoice Date: 4/5/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5690057  
 Invoice Date: 4/5/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5021385 | Job Date: 1/7/2022 | Delivery: Immediate

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Lee Anne Feeley	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Duplicate Video Processing Fee	1.00	\$100.00	\$100.00

Notes: Duplicate synchronized video ordered 4/4/22.

**Invoice Total: \$185.00**  
**Payment: (\$185.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5690057**  
**Invoice Date: 4/5/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5691312  
 Invoice Date: 4/5/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003115 | Job Date: 12/28/2021 | Delivery: Immediate

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Karen Zorn	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$115.00	\$230.00
Video - Transcript Synchronization - Expedited Production	2.00	\$143.75	\$287.50

Notes: Synchronized video ordered for expedited delivery 4/4/22.

**Invoice Total: \$602.50**  
**Payment: (\$602.50)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5691312**  
**Invoice Date: 4/5/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5691311  
 Invoice Date: 4/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003075 | Job Date: 12/23/2021 | Delivery: Immediate

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Michelle Solomon	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$115.00	\$115.00
Video - Transcript Synchronization - Expedited Production	1.00	\$143.75	\$143.75

Notes: Synchronized video copy ordered 4/4/22.	<b>Invoice Total:</b>	<b>\$343.75</b>
	<b>Payment:</b>	<b>(\$343.75)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5691311  
**Invoice Date:** 4/6/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5691313  
 Invoice Date: 4/6/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc., Et Al. v. Raffensperger, Brad, Et Al.  
 (1:18cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5003142 | Job Date: 12/30/2021 | Delivery: Immediate

Location: Roswell, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

<b>Witness: Tocarro Davis Combs</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	2.00	\$115.00	\$230.00
Video - Transcript Synchronization - Expedited Production	2.00	\$143.75	\$287.50

Notes: Synchronized video copy ordered 4/4/22.

**Invoice Total: \$602.50**  
**Payment: (\$602.50)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5691313**  
**Invoice Date: 4/6/2022**  
**Balance Due: \$0.00**

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5698143  
 Invoice Date: 4/8/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5169394 | Job Date: 4/6/2022 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Rosa Hamalainen	Quantity	Price	Amount
Transcript - Fee for Daily	46.00	\$3.30	\$151.80
Transcript Services - Certified Transcript	46.00	\$3.30	\$151.80
Exhibits	1.00	\$0.55	\$0.55
Veritext Virtual Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$525.65  
 Payment: (\$525.65)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 5698143  
 Invoice Date: 4/8/2022  
 Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5706710  
 Invoice Date: 4/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Transcription**

Job #: 5184230 | Job Date: 4/11/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: | Taylor English Duma LLP

Witness: Gwinnett GOP Meeting	Quantity	Price	Amount
Audio - Transcription	13.00	\$5.95	\$77.35
Transcript - Fee for Daily	13.00	\$5.95	\$77.35
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$230.70</b>
	<b>Payment:</b>	<b>(\$230.70)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5706710**  
**Invoice Date: 4/12/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5707431  
 Invoice Date: 4/12/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Transcription**

Job #: 5184230 | Job Date: 4/11/2022 | Delivery: Immediate

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: | Taylor English Duma LLP

Witness: Gwinnett GOP Meeting	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$115.00	\$115.00
Video - Transcript Synchronization - Expedited Production	1.00	\$143.75	\$143.75

Notes:	<b>Invoice Total:</b>	<b>\$343.75</b>
	<b>Payment:</b>	<b>(\$343.75)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5707431**  
**Invoice Date: 4/12/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5731276  
 Invoice Date: 4/21/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5169394 | Job Date: 4/6/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Rosa Hamalainen	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$115.00	\$115.00

Notes:	<b>Invoice Total:</b>	<b>\$200.00</b>
	<b>Payment:</b>	<b>(\$200.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5731276**  
**Invoice Date: 4/21/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5735739  
 Invoice Date: 4/27/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5174782 | Job Date: 4/22/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Benjamin Ansa , MD, PhD	Quantity	Price	Amount
Original with 1 Certified Transcript	56.00	\$4.25	\$238.00
Transcript - Fee for Daily	56.00	\$4.25	\$238.00
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	45.00	\$0.60	\$27.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance - First 2 Hours	1.00	\$125.00	\$125.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Including Expedited Delivery of the final transcript.

Invoice Total: \$799.00  
 Payment: (\$799.00)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 5735739  
 Invoice Date: 4/27/2022  
 Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan F. Jacoutot  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5735994  
 Invoice Date: 4/27/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5203281 | Job Date: 4/23/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Bryan F. Jacoutot

Scheduling Atty: Leslie J. Bryan | Lawrence & Bundy LLC

Witness: Brenda Lee	Quantity	Price	Amount
Transcript - Fee for Daily	38.00	\$3.30	\$125.40
Transcript Services - Certified Transcript	38.00	\$3.30	\$125.40
Exhibits	15.00	\$0.55	\$8.25
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Including Expedited Delivery of the final transcript.	<b>Invoice Total:</b> \$385.55 <b>Payment:</b> (\$385.55) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
--	--

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5735994  
**Invoice Date:** 4/27/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson  
 Taylor English Duma LLP  
 1600 Parkwood Circle SE  
 Suite 200  
 Atlanta, GA, 30339

Invoice #: 5736384  
 Invoice Date: 4/27/2022  
 Balance Due: \$0.00

**Case: Fair Fight Action, Inc. v. Raffensperger, Brad (118cv05391SCJ)**

**Proceeding Type: Depositions**

Job #: 5174782 | Job Date: 4/22/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Benjamin Ansa , MD, PhD	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$115.00	\$115.00
Video - Transcript Synchronization - Expedited Production	1.00	\$115.00	\$115.00

Notes:	<b>Invoice Total:</b>	<b>\$315.00</b>
	<b>Payment:</b>	<b>(\$315.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5736384  
**Invoice Date:** 4/27/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**ESQUIRE**  
DEPOSITION SOLUTIONS**Invoice INV2164763**1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120**Date** 4/4/2022  
**Terms** Net 30  
**Due Date** 5/4/2022**Client Number** C08994  
**Esquire Office** Atlanta  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss****Bill To**Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339**Services Provided For**Taylor English Duma - Atlanta  
Tyson, Bryan P  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

Job Date	Job ID	Job Location	Case
5/21/2020	J5562518	Richardson, TEXAS	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERGER, ET AL

Description	Deponent	Qty	Unit Rate	Tax	Amount
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD	Thomas Brunell	5	45.00		\$225.00
HANDLING FEE	Thomas Brunell	1	25.00		\$25.00

**Subtotal** 250.00  
**Shipping Cost (FedEx)** 24.15  
**Total** \$274.15  
**Amount Due** 274.15

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or  
pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC/ACH: [Pay Now](#)

**Remit to:**Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099**Federal Express, UPS or Overnight USPS:**Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208**Client Name** Taylor English Duma -  
Atlanta**Client #** C08994**Invoice #** INV2164763**Invoice Date** 4/4/2022**Due Date** 5/4/2022**Amount Due** \$274.15



**ESQUIRE**  
DEPOSITION SOLUTIONS**Invoice INV2165509**1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120**Date** 4/5/2022  
**Terms** Net 30  
**Due Date** 5/5/2022**Client Number** C08994  
**Esquire Office** Atlanta  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss****Bill To**Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339**Services Provided For**Taylor English Duma - Atlanta  
Jacoutot, Bryan F  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

Job Date	Job ID	Job Location	Case
12/6/2019	J4744555	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERGER, ET AL

Description	Deponent	Qty	Unit Rate	Tax	Amount
SYNCHRONIZED VIDEO-SAN-SUM-TD	Kevin Rayburn	4.5	95.00	No	\$427.50
HANDLING FEE	Kevin Rayburn	1	25.00	No	\$25.00

**Subtotal** 452.50  
**Shipping Cost (FedEx)** 24.15  
**Total** \$476.65  
**Amount Due** 476.65

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or  
pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC/ACH: [Pay Now](#)

**Remit to:**Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099**Federal Express, UPS or Overnight USPS:**Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208**Client Name** Taylor English Duma -  
Atlanta**Client #** C08994**Invoice #** INV2165509**Invoice Date** 4/5/2022**Due Date** 5/5/2022**Amount Due** \$476.65

OFFICIAL TRIAL TRANSCRIPT SERVICES  
invoice dated 04/04/2022

Brian Edward Lake, Esq.  
Robbins Alloy Belinfante Littlefield, LLC  
500 14th Street NW  
Atlanta Georgia 30318  
(404) 856-3277  
blake@robbinsfirm.com

\*PAYABLE TO:  
Judith M. Wolff

Overnight delivery:  
Judith M. Wolff  
Official Certified Realtime Reporter  
1914 United States Courthouse  
75 Ted Turner Drive SW  
Atlanta Georgia 30303-3309  
(706) 988-2981  
crjudywolff@gmail.com

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

CASE STYLE: Fair Fight Action et al v. Raffensperger et al  
Case No. 1:18-cv-05391-SCJ

TRIAL DAILY COPY CERTIFIED TRANSCRIPT RETAINER  
18 days certified, next-day delivery: \$9,072.00

\*Payment in full due on or before start of trial 04/11/2022

OFFICIAL TRIAL TRANSCRIPT SERVICES  
invoice dated 04/04/2022

Brian Edward Lake, Esq.  
Robbins Alloy Belinfante Littlefield, LLC  
500 14<sup>th</sup> Street NW  
Atlanta Georgia 30318  
(404) 856-3277  
blake@robbinsfirm.com

\*PAYABLE TO:  
Realtime Focus

Overnight delivery:  
Viola S. Zborowski  
Official Certified Realtime Reporter  
1914 United States Courthouse  
75 Ted Turner Drive SW  
Atlanta Georgia 30303-3309  
(973) 879-9190  
viola.zborowski@gmail.com

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

CASE STYLE: Fair Fight Action et al v. Raffensperger et al  
Case No. 1:18-cv-05391-SCJ

TRIAL DAILY COPY CERTIFIED TRANSCRIPT RETAINER  
18 DAYS CERTIFIED, NEXT-DAY DELIVERY: \$7,128.00

\*Payment in full due on or before start of trial 04/11/2022

OFFICIAL TRIAL TRANSCRIPT SERVICES  
invoice dated 05/13/2022

Brian Edward Lake, Esq.  
Robbins Alloy Belinfante Littlefield, LLC  
500 14th Street NW  
Atlanta Georgia 30318  
(404) 856-3277  
blake@robbinsfirm.com

\*PAYABLE TO:  
Judith M. Wolff

Overnight delivery:  
Judith M. Wolff  
Official Certified Realtime Reporter  
1914 United States Courthouse  
75 Ted Turner Drive SW  
Atlanta Georgia 30303-3309  
(706) 988-2981  
crjudywolff@gmail.com

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

CASE STYLE: Fair Fight Action et al v. Raffensperger et al  
Case No. 1:18-cv-05391-SCJ

TRIAL DAILY COPY CERTIFIED TRANSCRIPTS

paid 04/11/2022.....	\$ 9,072.00	
cost of services provided through 05/12/2022...	11,478.60	
balance owing.....		2,406.60
retainer.....		2,646.00
Amount Due.....		\$5,052.60

\*Payment due on or before end of business Tuesday, May 17, 2022

OFFICIAL TRIAL TRANSCRIPT SERVICES  
invoice dated 06/16/2022

Brian Edward Lake, Esq.  
Robbins Alloy Belinfante Littlefield, LLC  
500 14th Street NW  
Atlanta Georgia 30318  
(404) 856-3277  
blake@robbinsfirm.com

\*PAYABLE TO:  
Melissa C. Brock

Overnight Delivery:  
Melissa C. Brock  
928 Field View Drive  
McDonough, Georgia 30253  
(404) 215-1478  
mac\_brock@yahoo.com

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

CASE STYLE: Fair Fight Action et al v. Raffensperger et al  
Case No. 1:18-cv-05391-SCJ

TRIAL DAILY COPY CERTIFIED TRANSCRIPTS

retainer.....	\$4,662.00
---------------	------------

Amount Due.....	\$4,662.00
-----------------	------------

\*Payment due on or before start of business June 21, 2022

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

INVOICE NO: 20190048

MAKE CHECKS PAYABLE TO: \_\_\_\_\_

Joshua B. Belinfante  
Robbins Ross Alloy Belinfante LLC  
500 Fourteenth Street  
Atlanta, GA 30318

Phone: (678) 701-9381

Andy Ashley  
Official Court Reporter  
1994 U.S. Courthouse  
75 Ted Turner Drive, SW  
Atlanta, GA 30303  
Phone: (404) 215-1478☐ CRIMINAL ☒ CIVIL

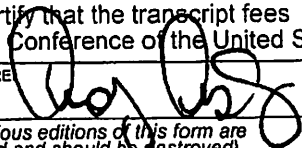
DATE ORDERED:

04-29-2019

DATE DELIVERED:

05-01-2019

Case Style: 1:18-CV-5391, Fair Fight, et al. v Raffensperger et al.  
Hearing before Judge Jones - 4/29/19

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	43	5.45	234.35	43	1.05	45.15				279.50
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									279.50	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$279.50	
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE 									DATE 05-02-2019	

(All previous editions of this form are cancelled and should be destroyed)



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1543029**

**Date** 8/22/2019 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 9/21/2019 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case		
8/16/2019	J4393337	Atlanta, GEORGIA	FAIR FIGHT ACTION VS. BRAD RAFFENSPERGER		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VID-WI	Chris Harvey	349	3.00	1,047.00	
EXHIBITS B&W	Chris Harvey	8	0.55	4.40	
PROCESSING & COMPLIANCE	Chris Harvey	1	25.00	25.00	
TRANSCRIPT - COPY-VID-WI	Sanford Merritt Beaver	78	3.00	234.00	
EXHIBITS B&W	Sanford Merritt Beaver	8	0.55	4.40	
PROCESSING & COMPLIANCE	Sanford Merritt Beaver	1	25.00	25.00	
EXHIBITS COLOR	Chris Harvey	16	1.95	31.20	
EXHIBITS COLOR	Sanford Merritt Beaver	7	1.95	13.65	

**Subtotal** 1,384.65  
**Shipping Cost (n/a)** 0.00  
**Total** 1,384.65  
**Amount Due** \$1,384.65

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Client Name** Robbins Ross Alloy Belinfante L...  
**Client #** C07840  
**Invoice #** INV1543029  
**Invoice Date** 8/22/2019  
**Due Date** 9/21/2019  
**Amount Due** \$ 1,384.65





2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1578073**

**Date** 10/16/2019 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 11/15/2019 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Miller, Carey A  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case
10/10/2019	J4550738	Atlanta, GEORGIA	FAIR FIGHT ACTION VS. BRAD RAFFENSPERGER

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI	David J. Worley	175	3.00	525.00
NEXT DAY EXPEDITE	David J. Worley			577.50
CONDENSED TRANSCRIPT	David J. Worley	1	20.00	20.00
EXHIBITS W/TABS	David J. Worley	147	0.55	80.85
DIGITAL TRANSCRIPT-PDF-PTX	David J. Worley	1	35.00	35.00
ROUGH ASCII	David J. Worley	140	1.50	210.00
RT FEED	David J. Worley	140	1.60	224.00
REALTIME HOOK-UP	David J. Worley	1	0.00	0.00
PROCESSING & COMPLIANCE	David J. Worley	1	25.00	25.00
EXHIBITS COLOR	David J. Worley	2	1.95	3.90

**Subtotal** 1,701.25  
**Shipping Cost (Courier)** 10.00  
**Total** 1,711.25  
**Amount Due** \$1,711.25

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Client Name** Robbins Ross Alloy Belinfante L...  
**Client #** C07840  
**Invoice #** INV1578073  
**Invoice Date** 10/16/2019  
**Due Date** 11/15/2019  
**Amount Due** \$ 1,711.25





2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1580433**

**Date** 10/18/2019 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 11/17/2019 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Miller, Carey A  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case
10/15/2019	J4550852	Atlanta, GEORGIA	FAIR FIGHT ACTION VS. BRAD RAFFENSPERGER

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI	Rebecca N. Sullivan	169	3.00	507.00
3 DAY EXPEDITE	Rebecca N. Sullivan			405.60
ROUGH ASCII	Rebecca N. Sullivan	139	1.50	208.50
RT FEED	Rebecca N. Sullivan	139	1.60	222.40
EXHIBITS B&W	Rebecca N. Sullivan	330	0.55	181.50
PROCESSING & COMPLIANCE	Rebecca N. Sullivan	1	25.00	25.00
EXHIBITS COLOR	Rebecca N. Sullivan	8	1.95	15.60

**Subtotal** 1,565.60  
**Shipping Cost (n/a)** 0.00  
**Total** 1,565.60  
**Amount Due** \$1,565.60

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Client Name** Robbins Ross Alloy Belinfante L...  
**Client #** C07840  
**Invoice #** INV1580433  
**Invoice Date** 10/18/2019  
**Due Date** 11/17/2019  
**Amount Due** \$ 1,565.60



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1581094**

**Date** 10/21/2019 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 11/20/2019 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Miller, Carey A  
500 14th Street, NW  
Atlanta GA 30318

26141-0016

Job Date	Job ID	Job Location	Case	
10/16/2019	J4550742	Columbus, GEORGIA	FAIR FIGHT ACTION VS. BRAD RAFFENSPERGER	
Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI	Bert Seth Harp, Jr.	73	3.25	237.25
3 DAY EXPEDITE	Bert Seth Harp, Jr.			189.80
ROUGH ASCII	Bert Seth Harp, Jr.	59	1.50	88.50
RT FEED	Bert Seth Harp, Jr.	59	1.60	94.40
EXHIBITS B&W	Bert Seth Harp, Jr.	58	0.55	31.90
CONDENSED TRANSCRIPT	Bert Seth Harp, Jr.	1	20.00	20.00
PROCESSING & COMPLIANCE	Bert Seth Harp, Jr.	1	25.00	25.00

**Subtotal** 686.85  
**Shipping Cost (n/a)** 0.00  
**Total** 686.85  
**Amount Due** \$686.85

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Client Name** Robbins Ross Alloy Belinfante L...  
**Client #** C07840  
**Invoice #** INV1581094  
**Invoice Date** 10/21/2019  
**Due Date** 11/20/2019  
**Amount Due** \$ 686.85



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1614416**

<b>Date</b>	12/11/2019	<b>Client Number</b>	C08994
<b>Terms</b>	Net 30	<b>Esquire Office</b>	Atlanta
<b>Due Date</b>	1/10/2020	<b>Proceeding Type</b>	Deposition
		<b>Name of Insured</b>	
		<b>Adjuster</b>	
		<b>Firm Matter/File #</b>	
		<b>Client VAL ID</b>	
		<b>Date of Loss</b>	

**Bill To**

Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

**Services Provided For**

Taylor English Duma - Atlanta  
Jacoutot, Bryan F  
1600 Parkwood Circle  
Suite 200  
Atlanta GA 30339

26141.0016

12/6/2019	J4744555	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...		
TRANSCRIPT - COPY-VID-WI	Kevin Rayburn	293	3.00	879.00	
3 DAY EXPEDITE	Kevin Rayburn			703.20	
EXHIBITS W/ TABS	Kevin Rayburn	223	0.55	122.65	
CONDENSED TRANSCRIPT	Kevin Rayburn	1	20.00	20.00	
PROCESSING & COMPLIANCE	Kevin Rayburn	1	25.00	25.00	
ROUGH ASCII	Kevin Rayburn	238	1.50	357.00	
RT FEED	Kevin Rayburn	238	1.60	380.80	
REALTIME HOOK-UP	Kevin Rayburn	1	0.00	0.00	
EXHIBITS COLOR	Kevin Rayburn	69	1.95	134.55	

**Subtotal** 2,622.20  
**Shipping Cost (n/a)** 0.00  
**Total** 2,622.20  
**Amount Due** \$2,622.20

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Client Name** Taylor English Duma - Atlanta  
**Client #** C08994  
**Invoice #** INV1614416  
**Invoice Date** 12/11/2019  
**Due Date** 1/10/2020  
**Amount Due** \$ 2,622.20





2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1620031**

**Date** 12/19/2019 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 1/18/2020 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Russo, Vincent  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case		
12/11/2019	J4744860	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...		
Description		Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI		Ryan Germany	268	3.00	804.00
3 DAY EXPEDITE		Ryan Germany			643.20
CONDENSED TRANSCRIPT		Ryan Germany	1	20.00	20.00
EXHIBITS B&W		Ryan Germany	345	0.55	189.75
PROCESSING & COMPLIANCE		Ryan Germany	1	25.00	25.00
EXHIBITS COLOR		Ryan Germany	144	1.95	280.80

**Subtotal** 1,962.75  
**Shipping Cost (n/a)** 0.00  
**Total** 1,962.75  
**Amount Due** \$1,962.75

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Robbins Ross Alloy Belinfante L...  
**Client #** C07840  
**Invoice #** INV1620031  
**Invoice Date** 12/19/2019  
**Due Date** 1/18/2020  
**Amount Due** \$ 1,962.75



## Invoice INV1621437

2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

Date 12/20/2019  
Terms Net 30  
Due Date 1/19/2020

Client Number C07840  
Esquire Office Atlanta  
Proceeding Type Deposition  
Name of Insured

Adjuster  
Firm Matter/File #

Client VAL ID  
Date of Loss

## Bill To

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

## Services Provided For

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Russo, Vincent  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case			
12/11/2019	J4744860	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...			
Description			Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI			Ryan Germany	268	3.00	804.00
5 DAY EXPEDITE			Ryan Germany			482.40
CONDENSED TRANSCRIPT			Ryan Germany	1	20.00	20.00
EXHIBITS B&W			Ryan Germany	345	0.55	189.75
PROCESSING & COMPLIANCE			Ryan Germany	1	25.00	25.00
EXHIBITS COLOR			Ryan Germany	144	1.95	280.80
This invoice replaces INV1620031.				1	0.00	0.00

Subtotal 1,801.95  
Shipping Cost (n/a) 0.00  
Total 1,801.95  
Amount Due \$1,801.95

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

## Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

Client Name Robbins Ross Alloy Belinfante L...

Client # C07840

Invoice # INV1621437

Invoice Date 12/20/2019

Due Date 1/19/2020

Amount Due \$ 1,801.95



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1621104**

**Date** 12/20/2019 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 1/19/2020 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Denton, Alexander  
500 14th Street, NW  
Atlanta GA 30318

26141.6016

Job Date	Job ID	Job Location	Case		
12/16/2019	J4744554	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VID-WI	Michael Barnes	214	3.00	642.00	
3 DAY EXPEDITE	Michael Barnes			513.60	
CONDENSED TRANSCRIPT	Michael Barnes	1	20.00	20.00	
EXHIBITS B&W	Michael Barnes	55	0.55	30.25	
ROUGH ASCII	Michael Barnes	173	1.50	259.50	
RT FEED	Michael Barnes	173	1.60	276.80	
REALTIME HOOK-UP		1	0.00	0.00	
EQUIP RENTAL - LAPTOP/IPAD	Michael Barnes	1	75.00	75.00	
PROCESSING & COMPLIANCE	Michael Barnes	1	25.00	25.00	
EXHIBITS COLOR	Michael Barnes	7	1.95	13.65	

**Subtotal** 1,855.80  
**Shipping Cost (n/a)** 0.00  
**Total** 1,855.80  
**Amount Due** \$1,855.80

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

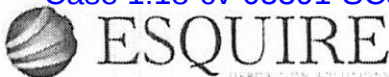
Esquire Deposition Solutions, LLC  
P.O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Robbins Ross Alloy Belinfante L...  
**Client #** C07840  
**Invoice #** INV1621104  
**Invoice Date** 12/20/2019  
**Due Date** 1/19/2020  
**Amount Due** \$ 1,855.80





2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1632503**

Date 1/10/2020 Client Number C07840  
Terms Net 30 Esquire Office Atlanta  
Due Date 2/9/2020 Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File #  
Client VAL ID  
Date of Loss

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case	
1/8/2020	J4891752	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...	
Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI	Governor Brian Kemp	151	3.00	453.00
3 DAY EXPEDITE	Governor Brian Kemp			362.40
EXHIBITS W/ TABS	Governor Brian Kemp	53	0.55	29.15
PROCESSING & COMPLIANCE	Governor Brian Kemp	1	25.00	25.00
ROUGH ASCII	Governor Brian Kemp	123	1.50	184.50
RT FEED	Governor Brian Kemp	123	1.60	196.80
REALTIME HOOK-UP	Governor Brian Kemp	1	0.00	0.00
EQUIP RENTAL - LAPTOP/IPAD	Governor Brian Kemp	1	75.00	75.00

Subtotal 1,325.85  
Shipping Cost (n/a) 0.00  
Total 1,325.85  
Amount Due \$1,325.85

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

Client Name Robbins Ross Alloy Belinfante L...

Client # C07840

Invoice # INV1632503

Invoice Date 1/10/2020

Due Date 2/9/2020

Amount Due \$ 1,325.85



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

## Invoice INV1632041

Date 1/10/2020  
Terms Net 30  
Due Date 2/9/2020

Client Number C07840  
Esquire Office Atlanta  
Proceeding Type Deposition  
Name of Insured

Adjuster  
Firm Matter/File #

Client VAL ID  
Date of Loss

## Bill To

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

## Services Provided For

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case		
1/6/2020	J4891546	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VID-WI	OFFICE OF THE SECRETARY ...	194	3.00	582.00	
3 DAY EXPEDITE	OFFICE OF THE SECRETARY ...			465.60	
EXHIBITS W/ TABS	OFFICE OF THE SECRETARY ...	28	0.55	15.40	
EXHIBITS COLOR	OFFICE OF THE SECRETARY ...	4	1.95	7.80	
PROCESSING & COMPLIANCE	OFFICE OF THE SECRETARY ...	1	25.00	25.00	
ROUGH ASCII	OFFICE OF THE SECRETARY ...	154	1.50	231.00	
RT FEED	OFFICE OF THE SECRETARY ...	154	1.60	246.40	
REALTIME HOOK-UP	OFFICE OF THE SECRETARY ...	1	0.00	0.00	
EQUIP RENTAL - LAPTOP/IPAD	OFFICE OF THE SECRETARY ...	1	75.00	75.00	

Subtotal 1,648.20  
Shipping Cost (n/a) 0.00  
Total 1,648.20  
Amount Due \$1,648.20

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

## Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

Client Name Robbins Ross Alloy Belinfante L...

Client # C07840

Invoice # INV1632041

Invoice Date 1/10/2020

Due Date 2/9/2020

Amount Due \$ 1,648.20





2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV1697310**

**Date** 5/28/2020 **Client Number** C07840  
**Terms** Net 30 **Esquire Office** Atlanta  
**Due Date** 6/27/2020 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case
5/22/2020	J5562519	tampa, FLORIDA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VC-WI	Janet Thornto...	119	3.75	446.25
EXHIBITS B&W	Janet Thornto...	203	0.55	111.65
PROCESSING & COMPLIANCE	Janet Thornto...	1	25.00	25.00
EXHIBITS COLOR	Janet Thornto...	3	1.95	5.85

**Subtotal** 588.75  
**Shipping Cost (n/a)** 0.00  
**Total** 588.75  
**Amount Due** \$588.75

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Robbins Ross Alloy Belinfante L...

**Client #** C07840

**Invoice #** INV1697310

**Invoice Date** 5/28/2020

**Due Date** 6/27/2020

**Amount Due** \$ 588.75



1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV2164932**

**Date** 4/4/2022  
**Terms** Net 30  
**Due Date** 5/4/2022

**Client Number** C07840  
**Esquire Office** Atlanta  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

5/22/2020 J5562519

tampa, FLORIDA

FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERGER, ET AL

SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD  
SAME/NEXT DAY VIDEO EXPEDITE  
HANDLING FEE

Dr. Janet Thornton  
Dr. Janet Thornton  
Dr. Janet Thornton

3

45.00

\$135.00

50%

\$67.50

1

25.00

\$25.00

**Subtotal** 227.50  
**Shipping Cost (n/a)** 0.00  
**Total** \$227.50  
**Amount Due** 227.50

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or  
pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC/ACH: Pay Now

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Robbins Ross Alloy  
Belinfante Littlefield -  
Atlanta

**Client #** C07840**Invoice #** INV2164932**Invoice Date** 4/4/2022**Due Date** 5/4/2022**Amount Due** \$227.50



1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 4/4/2022  
**Terms** Net 30  
**Due Date** 5/4/2022

**Invoice INV2164931**

**Client Number** C07840  
**Esquire Office** Atlanta  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

**Services Provided For**

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

1/8/2020 J4891752

Atlanta, GEORGIA

FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERGER, ET /

SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD  
SAME/NEXT DAY VIDEO EXPEDITE  
HANDLING FEE

Governor Brian Kemp	2.5	95.00	\$237.50
Governor Brian Kemp		50%	\$118.75
Governor Brian Kemp	1	25.00	\$25.00

**Subtotal** 381.25  
**Shipping Cost (n/a)** 0.00  
**Total** \$381.25  
**Amount Due** 381.25

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or  
pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC/ACH: [Pay Now](#)

**Remit to:**

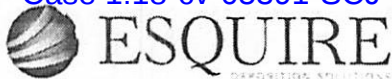
Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Robbins Ross Alloy  
Belinfante Littlefield -  
Atlanta

**Client #** C07840**Invoice #** INV2164931**Invoice Date** 4/4/2022**Due Date** 5/4/2022**Amount Due** \$381.25



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

## Invoice INV1632041

Date 1/10/2020  
Terms Net 30  
Due Date 2/9/2020

Client Number C07840  
Esquire Office Atlanta  
Proceeding Type Deposition  
Name of Insured

Adjuster  
Firm Matter/File #

Client VAL ID  
Date of Loss

## Bill To

Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

## Services Provided For

Robbins Ross Alloy Belinfante Littlefield - Atlanta  
Belinfante, Josh  
500 14th Street, NW  
Atlanta GA 30318

26141.0016

Job Date	Job ID	Job Location	Case		
1/6/2020	J4891546	Atlanta, GEORGIA	FAIR FIGHT ACTION, INC, ET AL. VS. BRAD RAFFENSPERG...		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VID-WI	OFFICE OF THE SECRETARY ...	194	3.00	582.00	
3 DAY EXPEDITE	OFFICE OF THE SECRETARY ...			465.60	
EXHIBITS W/ TABS	OFFICE OF THE SECRETARY ...	28	0.55	15.40	
EXHIBITS COLOR	OFFICE OF THE SECRETARY ...	4	1.95	7.80	
PROCESSING & COMPLIANCE	OFFICE OF THE SECRETARY ...	1	25.00	25.00	
ROUGH ASCII	OFFICE OF THE SECRETARY ...	154	1.50	231.00	
RT FEED	OFFICE OF THE SECRETARY ...	154	1.60	246.40	
REALTIME HOOK-UP	OFFICE OF THE SECRETARY ...	1	0.00	0.00	
EQUIP RENTAL - LAPTOP/IPAD	OFFICE OF THE SECRETARY ...	1	75.00	75.00	

Subtotal 1,648.20  
Shipping Cost (n/a) 0.00  
Total 1,648.20  
Amount Due \$1,648.20

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

## Federal Express, UPS or Overnight

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

Client Name Robbins Ross Alloy Belinfante L...

Client # C07840

Invoice # INV1632041

Invoice Date 1/10/2020

Due Date 2/9/2020

Amount Due \$ 1,648.20



**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117549	12/24/2019	82610
Job Date	Case No.	
12/4/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + COPY + ETRAN/PDF

Pamela Terekhova

200.00

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + COPY + ETRAN/PDF

Stephanie Sudden

480.15

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + COPY + ETRAN/PDF

Jeanette Thomas

310.60

**TOTAL DUE >>>**

**\$990.75**

AFTER 1/23/2020 PAY

**\$1,089.83**

Reference No. : REEVM1

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117549  
 Invoice Date : 12/24/2019  
**Total Due : \$990.75**  
 AFTER 1/23/2020 PAY \$1,089.83

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82610  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger





**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117580	12/27/2019	82618
Job Date	Case No.	
12/5/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

## CERTIFICATE OF NON-APPEARANCE

Ayesha Terry

152.25

**TOTAL DUE >>>**

**\$152.25**

AFTER 1/26/2020 PAY

**\$167.48**

Reference No. : DAVILE

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117580  
 Invoice Date : 12/27/2019  
**Total Due : \$152.25**  
 AFTER 1/26/2020 PAY \$167.48

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82618  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Alexander F. Denton, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117598	12/30/2019	82602
Job Date	Case No.	
12/6/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.6016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

St. Elmo "Michael" Taylor

644.40

**TOTAL DUE >>>**

**\$644.40**

AFTER 1/29/2020 PAY

**\$708.84**

Reference No. : VANRLY

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Alexander F. Denton, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117598  
 Invoice Date : 12/30/2019  
**Total Due : \$644.40**  
 AFTER 1/29/2020 PAY \$708.84

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82602  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117538	12/24/2019	82561
Job Date	Case No.	
12/2/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms.		
Due upon receipt		

26141.0016

**CERTIFICATE OF NON-APPEARANCE**

Jesse James Morris, Jr.

150.00

**CERTIFICATE OF NON-APPEARANCE**

Phyllis Hines

150.00

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + COMPRESSED + ETRAN**

Martha M. Pearson

353.70

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + COMPRESSED + ETRAN**

Cam Thl Ashling

601.20

**TOTAL DUE >>>**

**\$1,254.90**

**AFTER 1/23/2020 PAY**

**\$1,380.39**

Reference No. : KREIMA

**\*\*SIGNATURE RESERVED\*\***

**WE APPRECIATE YOUR BUSINESS.**

**WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.**

**MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE**

**REGENCYBRENTANO.COM/PAY-ONLINE**

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117538  
 Invoice Date : 12/24/2019  
**Total Due : \$1,254.90**  
 AFTER 1/23/2020 PAY \$1,380.39

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82561  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117481	12/18/2019	82617
Job Date	Case No.	
12/5/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Ngan Kim Vu

600.15

**TOTAL DUE >>>**

**\$600.15**

AFTER 1/17/2020 PAY

**\$660.17**

Reference No. : FARRMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax:404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117481  
 Invoice Date : 12/18/2019  
**Total Due : \$600.15**  
 AFTER 1/17/2020 PAY \$660.17

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82617  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117455	12/17/2019	82564
Job Date	Case No.	
12/2/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Shelly Jordan Martin

150.00

PHONE CHARGES

42.00

12.60

**TOTAL DUE >>>****\$162.60**

AFTER 1/16/2020 PAY

**\$178.86**

Reference No. : MOZLTA

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117455  
 Invoice Date : 12/17/2019  
**Total Due : \$162.60**  
 AFTER 1/16/2020 PAY \$178.86

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82564  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Richard L. Robbins, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
116367	9/12/2019	81659
Job Date	Case No.	
9/12/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

AUDIO TRANSCRIPTION	
AUDIO TRANSCRIPTION - FILE 1	70.00
AUDIO TRANSCRIPTION	
AUDIO TRANSCRIPTION - FILE 2	340.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$410.00</b>
<b>AFTER 10/12/2019 PAY</b>	<b>\$451.00</b>

Reference No. : BERCLI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Richard L. Robbins, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 116367  
 Invoice Date : 9/12/2019  
**Total Due : \$410.00**  
**AFTER 10/12/2019 PAY \$451.00**

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 81659  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117173	11/20/2019	82181
Job Date	Case No.	
10/28/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

APPEARANCE FEE	
Tunnizia Gilliam	37.00
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Lonnie Hollis	617.55
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Llanna Arah Kang	339.65

**TOTAL DUE >>>** **\$994.20**  
AFTER 12/20/2019 PAY **\$1,093.62**

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117173  
Invoice Date : 11/20/2019  
Total Due : \$994.20  
AFTER 12/20/2019 PAY \$1,093.62

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82181  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117187	11/21/2019	82211
Job Date	Case No.	
10/29/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Frederick Dixon

580.85

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Lauretta Guerin

418.35

**TOTAL DUE >>>**

**\$999.20**

**AFTER 12/21/2019 PAY**

**\$1,099.12**

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117187  
 Invoice Date : 11/21/2019  
**Total Due : \$999.20**  
**AFTER 12/21/2019 PAY \$1,099.12**

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82211  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117200	11/21/2019	82258
Job Date	Case No.	
11/1/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt 26141.0016		

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Dexter Benning

288.60

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Allen Burleson

736.05

**TOTAL DUE >>>**

**\$1,024.65**

**AFTER 12/21/2019 PAY**

**\$1,127.12**

Reference No. : KREIMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117200  
Invoice Date : 11/21/2019  
Total Due : \$1,024.65  
AFTER 12/21/2019 PAY \$1,127.12

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82258  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117202	11/21/2019	82257
Job Date	Case No.	
10/31/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN Cassandra Hollis	763.05
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN Thyrza Gravely	476.60
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN Lori Goldstrom	372.35

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,612.00</b>
AFTER 12/21/2019 PAY	\$1,773.20

Reference No. : LOWEMI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117202  
Invoice Date : 11/21/2019  
Total Due : \$1,612.00  
AFTER 12/21/2019 PAY \$1,773.20

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82257  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger





REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117210	11/21/2019	82301
Job Date	Case No.	
11/5/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt 26141.0016		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Claudine Kelsey

350.75

**TOTAL DUE >>>**

**\$350.75**

AFTER 12/21/2019 PAY

**\$385.83**

Reference No. : KREIMA

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117210  
Invoice Date : 11/21/2019  
Total Due : **\$350.75**  
AFTER 12/21/2019 PAY \$385.83

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82301  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117212	11/21/2019	82330
Job Date	Case No.	
11/6/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Oulda Leech

555.05

**TOTAL DUE >>>**

**\$555.05**

AFTER 12/21/2019 PAY

**\$610.56**

Reference No. : FARRMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117212  
Invoice Date : 11/21/2019  
**Total Due : \$555.05**  
AFTER 12/21/2019 PAY \$610.56

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82330  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117218	11/22/2019	82221
Job Date	Case No.	
11/1/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

## APPEARANCE FEE/LATE CANCELLATION

Rodolfo Farjardo 74.00

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Keme Hawkins 566.15

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Kristi Feenle 148.20

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Diana Cofield 257.10

**TOTAL DUE >>> \$1,045.45**

**AFTER 12/22/2019 PAY \$1,150.00**

Reference No. : SHAWSU

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117218  
 Invoice Date : 11/22/2019  
 Total Due : **\$1,045.45**  
 AFTER 12/22/2019 PAY \$1,150.00

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82221  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117230	11/22/2019	82305
Job Date	Case No.	
11/8/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

## STATEMENT FOR THE RECORD

Pamela Lee

150.00

**TOTAL DUE >>>**

**\$150.00**

AFTER 12/22/2019 PAY

**\$165.00**

Reference No. : DAVILE

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax:404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117230  
 Invoice Date : 11/22/2019  
**Total Due : \$150.00**  
 AFTER 12/22/2019 PAY \$165.00

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82305  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117231	11/22/2019	82346
Job Date	Case No.	
11/7/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

## STATEMENT FOR THE RECORD

Lawrence Ingram

150.00

**TOTAL DUE >>>**

**\$150.00**

AFTER 12/22/2019 PAY

**\$165.00**

Reference No. : DAVILE

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117231  
 Invoice Date : 11/22/2019  
 Total Due : **\$150.00**  
 AFTER 12/22/2019 PAY \$165.00

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82346  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Brian E. Lake, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
116964	11/6/2019	82210
Job Date	Case No.	
10/29/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

## CERTIFICATE OF NON-APPEARANCE OF:

Cassandra Hollis

150.00

**TOTAL DUE >>>**

**\$150.00**

AFTER 12/6/2019 PAY

**\$165.00**

Reference No. : FARRMA

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

**\$150.00**

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Brian E. Lake, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 116964  
Invoice Date : 11/6/2019  
Total Due : **\$150.00**

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82210  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
116999	11/11/2019	82132
Job Date	Case No.	
10/22/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger 26141.0016		
Payment Terms		
Due upon receipt		

APPEARANCE FEE	
Cassandra Hollis	37.00
CERTIFICATE OF NON-APPEARANCE	
Tiffany Alridge	150.00
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Hank Bromley	559.70
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$746.70</b>
<b>AFTER 12/11/2019 PAY</b>	<b>\$821.37</b>

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 116999  
 Invoice Date : 11/11/2019  
 Total Due : \$746.70  
 AFTER 12/11/2019 PAY \$821.37

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82132  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117021	11/11/2019	82219
Job Date	Case No.	
10/31/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger 2641.0016		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	541.55
Shannon Gaggero	
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	266.20
Tammy Fortune-Coles	
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$807.75</b>
<b>AFTER 12/11/2019 PAY</b>	<b>\$888.53</b>

Reference No. : CORNRE  
 Ordered By : Carey A. Miller, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117021  
 Invoice Date : 11/11/2019  
**Total Due : \$807.75**  
 AFTER 12/11/2019 PAY \$888.53

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82219  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger





REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
116998	11/8/2019	82182
Job Date	Case No.	
10/28/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY**

Eduardo Gonzalez

150.00

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY**

Wanda Brown

150.00

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Maya Cross

733.65

**TOTAL DUE >>>**

**\$1,033.65**

AFTER 12/8/2019 PAY

**\$1,137.02**

Reference No. : GRIFLO  
Ordered By : Diane Festin LaRoss, Esq.  
Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta, GA 30339

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 116998  
Invoice Date : 11/8/2019  
Total Due : **\$1,033.65**  
AFTER 12/8/2019 PAY \$1,137.02

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82182  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**RBI**  
 REGENCY-BRENTANO, INC.  
*Certified Court Reporters*  
 404-321-3333

Diane Festin LaRoss, Esq.  
 Taylor English Duma, LLP  
 1600 Parkwood Circle  
 Suite 200  
 Atlanta GA 30339

# INVOICE

Invoice No.	Invoice Date	Job No.
116996	11/8/2019	82232
Job Date	Case No.	
10/31/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger AG / FairFight		
Payment Terms		
Due upon receipt 26141-0016		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Tunnizia Gilliam

514.20

**TOTAL DUE >>>**

**\$514.20**

AFTER 12/8/2019 PAY

\$565.62

Reference No. : STEECA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 770-434-6868 Fax: 770-434-7376

*Please detach bottom portion and return with payment.*

Diane Festin LaRoss, Esq.  
 Taylor English Duma, LLP  
 1600 Parkwood Circle  
 Suite 200  
 Atlanta GA 30339

Invoice No. : 116996  
 Invoice Date : 11/8/2019  
**Total Due : \$514.20**  
 AFTER 12/8/2019 PAY \$565.62

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82232  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117239	11/25/2019	82361
Job Date	Case No.	
11/8/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		
26141.0016		

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Karen Lewis 445.85

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Shannon Kang 280.70

**APPEARANCE FEE/WAITING TIME**

Wanda Brown 175.75

**TOTAL DUE >>> \$902.30**

**AFTER 12/25/2019 PAY \$992.53**

Reference No. : LIVIKI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117239  
 Invoice Date : 11/25/2019  
**Total Due : \$902.30**  
 AFTER 12/25/2019 PAY \$992.53

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82361  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117605	1/2/2020	82667
Job Date	Case No.	
12/11/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Dr. Khalilah L. Brown-Dean

1,331.20

**TOTAL DUE >>>**

**\$1,331.20**

AFTER 2/1/2020 PAY

\$1,464.32

Reference No. : VANRLY

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117605  
 Invoice Date : 1/2/2020  
 Total Due : **\$1,331.20**  
 AFTER 2/1/2020 PAY \$1,464.32

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82667  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117635	1/6/2020	82777
Job Date	Case No.	
12/20/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Antonio Greene

531.45

**TOTAL DUE >>> \$531.45**

AFTER 2/5/2020 PAY \$584.60

Reference No. : LOWEMI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117635  
 Invoice Date : 1/6/2020  
**Total Due : \$531.45**  
 AFTER 2/5/2020 PAY \$584.60

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82777  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117673	1/9/2020	82797
Job Date	Case No.	
12/23/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt 26141.0016		

**CERTIFICATE OF NON-APPEARANCE**

Tamara Phillips

202.25

**TOTAL DUE >>> \$202.25**

**AFTER 2/8/2020 PAY \$222.48**

Reference No. : LIVIKI  
 Ordered By : Carey A. Miller, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta, GA 30318

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117673  
 Invoice Date : 1/9/2020  
**Total Due : \$202.25**  
 AFTER 2/8/2020 PAY \$222.48

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82797  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117675	1/9/2020	82778
Job Date	Case No.	
12/23/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL /PDF

Diondra Thurman-Jetter

344.60

**TOTAL DUE >>>**

**\$344.60**

AFTER 2/8/2020 PAY

**\$379.06**

Reference No. : LIVIKI  
 Ordered By : Bryan F. Jacoutot, Esq.  
 Taylor English Duma, LLP  
 1600 Parkwood Circle  
 Suite 200  
 Atlanta, GA 30339

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117675  
 Invoice Date : 1/9/2020  
**Total Due : \$344.60**  
 AFTER 2/8/2020 PAY \$379.06

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82778  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117638	1/7/2020	82739
Job Date	Case No.	
12/19/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Adrienne Jones

1,064.25

**TOTAL DUE >>>**

**\$1,064.25**

AFTER 2/6/2020 PAY

**\$1,170.68**

Reference No. : LOWEMI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117638  
 Invoice Date : 1/7/2020  
**Total Due : \$1,064.25**  
 AFTER 2/6/2020 PAY \$1,170.68

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82739  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger





**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117728	1/16/2020	82841
Job Date	Case No.	
1/3/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL**

Liza Niederwanger

150.00

**TOTAL DUE >>> \$150.00**

AFTER 2/15/2020 PAY \$165.00

Reference No. : MOZLTA

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117728  
 Invoice Date : 1/16/2020  
 Total Due : \$150.00  
 AFTER 2/15/2020 PAY \$165.00

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82841  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117729	1/17/2020	82802
Job Date	Case No.	
1/3/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Mary Alexandra Romero

557.75

**TOTAL DUE >>>**

**\$557.75**

AFTER 2/16/2020 PAY

\$613.53

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117729  
 Invoice Date : 1/17/2020  
**Total Due : \$557.75**  
 AFTER 2/16/2020 PAY \$613.53

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82802  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117758	1/21/2020	82801
Job Date	Case No.	
12/30/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.6016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Annisha Frial

429.15

**TOTAL DUE >>>**

**\$429.15**

AFTER 2/20/2020 PAY

**\$472.07**

Reference No. : LIVIKI  
 Ordered By : Diane Festin LaRoss, Esq.  
 Taylor English Duma, LLP  
 1600 Parkwood Circle  
 Suite 200  
 Atlanta, GA 30339

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117758  
 Invoice Date : 1/21/2020  
**Total Due : \$429.15**  
 AFTER 2/20/2020 PAY \$472.07

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82801  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117809	1/23/2020	82628
Job Date	Case No.	
12/13/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Dr. Lorraine Carol Minnite

1,203.10

**TOTAL DUE >>> \$1,203.10**

**AFTER 2/22/2020 PAY \$1,323.41**

Reference No. : PHILADELPHIA/ZANARAS

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117809  
 Invoice Date : 1/23/2020  
**Total Due : \$1,203.10**  
 AFTER 2/22/2020 PAY \$1,323.41

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82628  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117847	1/27/2020	82944
Job Date	Case No.	
1/13/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Tobias Jackson-Campbell

478.65

**TOTAL DUE >>>**

**\$478.65**

AFTER 2/26/2020 PAY

\$526.52

Reference No. : SHAWSU

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117847  
 Invoice Date : 1/27/2020  
 Total Due : **\$478.65**  
 AFTER 2/26/2020 PAY \$526.52

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82944  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117892	1/29/2020	82842
Job Date	Case No.	
1/6/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Ineze Patterson

794.95

**TOTAL DUE >>>**

**\$794.95**

AFTER 2/28/2020 PAY

**\$874.45**

Reference No. : DAVILE

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117892  
Invoice Date : 1/29/2020  
Total Due : **\$794.95**  
AFTER 2/28/2020 PAY \$874.45

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82842  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117940	2/3/2020	82946
Job Data	Case No.	
1/15/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + ONE COPY

Blakke Gravely

474.10

**TOTAL DUE >>>**

**\$474.10**

AFTER 3/4/2020 PAY

**\$521.51**

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117940  
 Invoice Date : 2/3/2020  
**Total Due : \$474.10**  
 AFTER 3/4/2020 PAY \$521.51

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82946  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
117928	2/3/2020	82945
<b>Job Date</b>	<b>Case No.</b>	
1/14/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

26141.0016

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Tangerlyn Scott 752.50

## CERTIFICATE OF NON-APPEARANCE - ORIGINAL

Dasia Holt 150.00

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Sharonda Goff 204.00

**TOTAL DUE >>> \$1,106.50**

**AFTER 3/4/2020 PAY \$1,217.15**

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117928  
Invoice Date : 2/3/2020  
**Total Due : \$1,106.50**  
AFTER 3/4/2020 PAY \$1,217.15

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82945  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger





Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117964	2/4/2020	82947
Job Date	Case No.	
1/16/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Jim N. Peterson, Jr.

421.05

**TOTAL DUE >>>**

**\$421.05**

AFTER 3/5/2020 PAY

\$463.16

Reference No. : MASSMA  
Ordered By : Bryan P. Tyson, Esq.  
Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta, GA 30339

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117964  
Invoice Date : 2/4/2020  
Total Due : \$421.05  
AFTER 3/5/2020 PAY \$463.16

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82947  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO. INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
117965	2/5/2020	82973
<b>Job Date</b>	<b>Case No.</b>	
1/15/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Sharonda T. Longino

539.20

**TOTAL DUE >>>**

**\$539.20**

AFTER 3/6/2020 PAY

\$593.12

Reference No. : MASSMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117965  
 Invoice Date : 2/5/2020  
 Total Due : \$539.20  
 AFTER 3/6/2020 PAY \$593.12

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82973  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117972	2/5/2020	82888
Job Date	Case No.	
1/8/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + ONE COPY

Carlos White

455.40

**TOTAL DUE >>>**

**\$455.40**

AFTER 3/6/2020 PAY

\$500.94

Reference No. : LILVIKI  
Ordered By : Bryan F. Jacoutot, Esq.  
Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta, GA 30339

\*\*SIGNATURE RESERVED\*\*

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

*Pd ck 32223  
2-27-20  
filed separately*

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117972  
Invoice Date : 2/5/2020  
**Total Due : \$455.40**  
AFTER 3/6/2020 PAY \$500.94

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 82888  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118908	5/15/2020	84074
<b>Job Date</b>	<b>Case No.</b>	
5/1/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Peggy Xu

634.05

**TOTAL DUE >>>**

**\$634.05**

AFTER 6/14/2020 PAY

**\$697.46**

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118908  
 Invoice Date : 5/15/2020  
**Total Due : \$634.05**  
 AFTER 6/14/2020 PAY \$697.46

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84074  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
119124	6/22/2020	84362
Job Date	Case No.	
6/10/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Deirdra Reed Vol. III

1,058.00

**TOTAL DUE >>>**

**\$1,058.00**

AFTER 7/22/2020 PAY

**\$1,163.80**

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID:** 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 119124  
 Invoice Date : 6/22/2020  
**Total Due : \$1,058.00**  
 AFTER 7/22/2020 PAY \$1,163.80

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84362  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118787	4/27/2020	84015
Job Date	Case No.	
4/24/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

## APPEARANCE FEE & STATEMENT ON THE RECORD

Lottie Moore

253.30

**TOTAL DUE >>>** **\$253.30**

AFTER 5/27/2020 PAY **\$278.63**

Reference No. : LIVIKI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 25.33

(=) New Balance: **\$278.63**

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118787  
Invoice Date : 4/27/2020  
Total Due : **\$ 278.63**

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84015  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118757	4/22/2020	83955
Job Date	Case No.	
4/15/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Kirsten Kemp

559.60

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Dorothy Mize

239.85

**TOTAL DUE >>> \$799.45**

AFTER 5/22/2020 PAY \$879.40

Reference No. : GRIFLO

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 79.95

**(=) New Balance: \$879.40**

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118757  
Invoice Date : 4/22/2020  
**Total Due : \$ 879.40**

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83955  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
118619	3/25/2020	83512
Job Date	Case No.	
2/26/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt 26141.0016		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN/PDF

Kenneth Mayer, PhD

1,220.60

**TOTAL DUE >>>**

**\$1,220.60**

AFTER 4/24/2020 PAY

\$1,342.66

Reference No. : Halma/ Madison, WI  
Ordered By : Vincent Russo, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118619  
Invoice Date : 3/25/2020  
**Total Due : \$1,220.60**  
AFTER 4/24/2020 PAY \$1,342.66

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83512  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**INVOICE**

REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
118696	4/8/2020	83393
Job Date	Case No.	
2/25/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5/7

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Stephen C. Graves, PhD

674.85

**TOTAL DUE >>>**

**\$674.85**

AFTER 5/8/2020 PAY

\$742.34

Reference No. : Dunn/Cambridge, MA  
Ordered By : Joshua B. Belinfante, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118696  
Invoice Date : 4/8/2020  
**Total Due : \$674.85**  
AFTER 5/8/2020 PAY \$742.34

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83393  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
118693	4/8/2020	83520
Job Date	Case No.	
2/26/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5/7

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Michael C. Herron, Ph.D.

1,485.90

**TOTAL DUE >>>**

**\$1,485.90**

AFTER 5/8/2020 PAY

\$1,634.49

Reference No. : Pirozzi & Hillman/ NY  
Ordered By : Joshua B. Belinfante, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118693  
Invoice Date : 4/8/2020  
**Total Due : \$1,485.90**  
AFTER 5/8/2020 PAY \$1,634.49

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83520  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Brian E. Lake, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118341	3/3/2020	83336
Job Date	Case No.	
2/19/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Carlos Del Rio

508.55

**TOTAL DUE >>>**

**\$508.55**

AFTER 4/2/2020 PAY

\$559.41

Reference No. : GRIFLO

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Brian E. Lake, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118341  
Invoice Date : 3/3/2020  
Total Due : **\$508.55**  
AFTER 4/2/2020 PAY \$559.41

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83336  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Alexander F. Denton, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118335	3/3/2020	83335
Job Date	Case No.	
2/12/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Deirdra Reed

767.20

**TOTAL DUE >>>**

**\$767.20**

AFTER 4/2/2020 PAY

**\$843.92**

Reference No. : GRIFLO

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax:404-856-3250

*Please detach bottom portion and return with payment.*

Alexander F. Denton, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118335  
Invoice Date : 3/3/2020  
**Total Due : \$767.20**  
AFTER 4/2/2020 PAY \$843.92

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83335  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118752	4/22/2020	83998
<b>Job Date</b>	<b>Case No.</b>	
4/20/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		5/26

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL**

Atlas Gordon

Reference No. : GRIFLO

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

	189.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$189.00</b>
AFTER 5/22/2020 PAY	\$207.90

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118761	4/22/2020	83784
Job Date	Case No.	
4/7/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5/26

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Margot Fumo

473.10

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Dennis Hart

206.85

**TOTAL DUE >>>**

**\$679.95**

AFTER 5/22/2020 PAY

\$747.95

Reference No. : LIVIKI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118785	4/27/2020	83844
<b>Job Date</b>	<b>Case No.</b>	
4/9/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Shaila Sabusa Momin	578.90
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Latonia Smith	402.90
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$981.80</b>
<b>AFTER 5/27/2020 PAY</b>	<b>\$1,079.98</b>

Reference No. : LIVIKI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118778	4/27/2020	83957
<b>Job Date</b>	<b>Case No.</b>	
4/16/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + ONE COPY		
Natalya Kelly		540.90
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$540.90</b>
AFTER 5/27/2020 PAY		\$594.99
Reference No.	: LIVIKI	
<b>**SIGNATURE RESERVED**</b>		
WE APPRECIATE YOUR BUSINESS. WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA. MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE REGENCYBRENTANO.COM/PAY-ONLINE		

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.





**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118780	4/27/2020	83842
Job Date	Case No.	
4/8/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		6/2

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Chukwuka Obiofuma

611.40

**TOTAL DUE >>>**

**\$611.40**

AFTER 5/27/2020 PAY

\$672.54

Reference No. : GATECI

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118773	4/27/2020	83915
Job Date	Case No.	
4/14/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt	26141.0016	6/2

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Sydney Boyum

330.65

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY**

Mary Blossomgame

0.00

CNA

150.00

**TOTAL DUE >>>**

**\$480.65**

AFTER 5/27/2020 PAY

\$528.72

Reference No. : GATECI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118794	4/29/2020	84016
Job Date	Case No.	
4/23/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

6/4

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + ONE COPY

Deirdra Reed

234.10

**TOTAL DUE >>>**

**\$234.10**

AFTER 5/29/2020 PAY

\$257.51

Reference No. : MASSMA

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118800	4/29/2020	83944
Job Date	Case No.	
4/17/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Eunice Walden

520.50

CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY

Thres Pickett

150.00

**TOTAL DUE >>> \$670.50**

AFTER 5/29/2020 PAY \$737.55

Reference No. : LIVIKI  
 Ordered By : Brian E. Lake, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118792	4/29/2020	83999
Job Date	Case No.	
4/20/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		6/4

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Frank Lucas 442.15

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Antoinette Johnson 174.15

**TOTAL DUE >>> \$616.30**

AFTER 5/29/2020 PAY \$677.93

Reference No. : LIVIKI  
 Ordered By : Melanie Johnson, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta, GA 30318

**\*\*SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118798	4/29/2020	84005
<b>Job Date</b>	<b>Case No.</b>	
4/22/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + ONE COPY

Blakely Joy Scott

386.55

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + ONE COPY

Ghadam Matz

182.70

**TOTAL DUE >>>**

**\$569.25**

AFTER 5/29/2020 PAY

\$626.18

Reference No. : MASSMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118727	4/15/2020	83841
Job Date	Case No.	
4/8/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5/14

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Willie Jones

517.50

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Keteria Neal

270.70

**TOTAL DUE >>>**

**\$788.20**

AFTER 5/15/2020 PAY

**\$867.02**

Reference No. : GRIFLO  
 Ordered By : Brian E. Lake, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118727  
 Invoice Date : 4/15/2020  
**Total Due : \$788.20**  
 AFTER 5/15/2020 PAY \$867.02

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83841  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118725	4/15/2020	83843
Job Date	Case No.	
4/9/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5/14

26141.0016

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Bradley Resler

506.10

**TOTAL DUE >>>** **\$506.10**

AFTER 5/15/2020 PAY \$556.71

Reference No. : KREIMA  
Ordered By : Brian E. Lake, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118725  
Invoice Date : 4/15/2020  
Total Due : \$506.10  
AFTER 5/15/2020 PAY \$556.71

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83843  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger





REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118723	4/15/2020	83782
Job Date	Case No.	
4/6/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		3/14

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Sam Awad	588.90
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Dinesh Chandra	325.75
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Vineeta Damineni	221.25
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,135.90</b>
<b>AFTER 5/15/2020 PAY</b>	<b>\$1,249.49</b>
Reference No. : GRIFLO	
Ordered By : Diane Festin LaRoss, Esq. Taylor English Duma, LLP 1600 Parkwood Circle Suite 200 Atlanta, GA 30339	
**AWAD AND CHANDRA SIGNATURE RESERVED**	
**DAMINENI SIGNATURE WAIVED**	
WE APPRECIATE YOUR BUSINESS.	
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.	
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE	
REGENCYBRENTANO.COM/PAY-ONLINE	

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118723  
Invoice Date : 4/15/2020  
Total Due : \$1,135.90  
AFTER 5/15/2020 PAY \$1,249.49

Remit To: REGENCY-BRENTANO, INC.  
13 CORPORATE BOULEVARD, N.E.  
SUITE 140  
BROOKHAVEN GA 30329

Job No. : 83782  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118733	4/16/2020	83911
Job Date	Case No.	
4/13/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

315

COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Nicolas Winbush

395.30

COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Caroline Bailey

183.60

**TOTAL DUE >>>**

**\$578.90**

AFTER 5/16/2020 PAY

\$636.79

Reference No. : GRIFLO

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118733  
 Invoice Date : 4/16/2020  
**Total Due : \$578.90**  
 AFTER 5/16/2020 PAY \$636.79

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83911  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118738	4/16/2020	83846
Job Date	Case No.	
4/10/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

2641,0016

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY**

Michael White  
 CNA

1.35  
 150.00

**TOTAL DUE >>> \$151.35**  
 AFTER 5/16/2020 PAY \$166.49

Reference No. : LIVIKI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118738  
 Invoice Date : 4/16/2020  
**Total Due : \$151.35**  
 AFTER 5/16/2020 PAY \$166.49

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83846  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118719	4/12/2020	83840
Job Date	Case No.	
4/7/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5-11-2020

26141.0016

ORIGINAL TRANSCRIPT OF:

Chris Duncan

468.45

**TOTAL DUE >>>**

**\$468.45**

AFTER 5/12/2020 PAY

\$515.30

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118719  
Invoice Date : 4/12/2020  
Total Due : \$468.45  
AFTER 5/12/2020 PAY \$515.30

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83840  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118717	4/12/2020	83839
Job Date	Case No.	
4/6/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5-11-2020

26141.0016

ORIGINAL TRANSCRIPT OF: Michele Baskett	326.70
ORIGINAL TRANSCRIPT OF: Samantha Cramer	422.85
ORIGINAL TRANSCRIPT OF: Kevin Doan	226.65

**TOTAL DUE >>>** **\$976.20**  
AFTER 5/12/2020 PAY **\$1,073.82**

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118717  
Invoice Date : 4/12/2020  
Total Due : \$976.20  
AFTER 5/12/2020 PAY \$1,073.82

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83839  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118858	5/8/2020	83945
Job Date	Case No.	
4/17/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26,141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Talisha Warren

766.20

**TOTAL DUE >>>**

**\$766.20**

AFTER 6/7/2020 PAY

**\$842.82**

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118858  
 Invoice Date : 5/8/2020  
 Total Due : **\$766.20**  
 AFTER 6/7/2020 PAY \$842.82

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83945  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118856	5/8/2020	84004
Job Date	Case No.	
4/22/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Khrystyle Shepperd

577.35

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Olivia Haas

259.80

**TOTAL DUE >>>**

**\$837.15**

AFTER 6/7/2020 PAY

**\$920.87**

Reference No. : LIVIKI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118856  
Invoice Date : 5/8/2020  
Total Due : **\$837.15**  
AFTER 6/7/2020 PAY \$920.87

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84004  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118833	5/6/2020	84000
Job Date	Case No.	
4/21/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Anthony McKissic

341.05

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Raymond Parrott

671.45

**TOTAL DUE >>>**

**\$1,012.50**

AFTER 6/5/2020 PAY

\$1,113.75

Reference No. : LIVIKI  
Ordered By : Alexander F. Denton, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**\*\*McKISSIC SIGNATURE RESERVED\*\***

**\*\*PARROTT SIGNATURE WAIVED\*\***

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118833  
Invoice Date : 5/6/2020  
Total Due : **\$1,012.50**  
AFTER 6/5/2020 PAY \$1,113.75

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84000  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger





**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118828	5/6/2020	83909
<b>Job Date</b>	<b>Case No.</b>	
4/13/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Camille Williams 506.10

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Jade Allen 148.35

**TOTAL DUE >>> \$654.45**

**AFTER 6/5/2020 PAY \$719.90**

Reference No. : GATECI  
 Ordered By : Alexander F. Denton, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta, GA 30318

**\*\*WILLIAMS SIGNATURE RESERVED\*\***

**\*\*ALLEN SIGNATURE WAIVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118828  
 Invoice Date : 5/6/2020  
**Total Due : \$654.45**  
 AFTER 6/5/2020 PAY \$719.90

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83909  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118741	4/20/2020	83822
Job Date	Case No.	
3/31/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5/21

26141.6016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Kevin Kennedy

1,628.40

**TOTAL DUE >>>**

**\$1,628.40**

AFTER 5/20/2020 PAY

\$1,791.24

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118741  
 Invoice Date : 4/20/2020  
**Total Due : \$1,628.40**  
 AFTER 5/20/2020 PAY \$1,791.24

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83822  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118748	4/20/2020	83916
Job Date	Case No.	
4/14/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		5-21

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Rachel Shauna Christine Edler

199.65

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Colin Jackson, II

424.25

**TOTAL DUE >>>**

**\$623.90**

AFTER 5/20/2020 PAY

\$686.29

Reference No. : MASSMA  
 Ordered By : Bryan P. Tyson, Esq.  
 Taylor English Duma, LLP  
 1600 Parkwood Circle  
 Suite 200  
 Atlanta, GA 30339

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118748  
 Invoice Date : 4/20/2020  
**Total Due : \$623.90**  
 AFTER 5/20/2020 PAY \$686.29

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83916  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118810	5/1/2020	83845
Job Date	Case No.	
4/10/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Marcus Soori-Arachi

792.85

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Yujue Wang

180.30

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Ernest White

212.40

**TOTAL DUE >>>**

**\$1,185.55**

AFTER 5/31/2020 PAY

**\$1,304.11**

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE

REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118810  
Invoice Date : 5/1/2020  
Total Due : **\$1,185.55**  
AFTER 5/31/2020 PAY \$1,304.11

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 83845  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger

# INVOICE



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No.	Invoice Date	Job No.
117788	1/23/2020	82889
Job Date	Case No.	
1/9/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL

Laura Walker

634.90

**TOTAL DUE >>> \$634.90**

AFTER 2/22/2020 PAY \$698.39

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117788  
Invoice Date : 1/23/2020  
Total Due : \$ 634.90  
AFTER 2/22/2020 PAY \$698.39

Remit To: REGENCY-BRENTANO, INC.  
13 CORPORATE BOULEVARD, N.E.  
SUITE 140  
BROOKHAVEN GA 30329

Job No. : 82889  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
118869	5/11/2020	84050
<b>Job Date</b>	<b>Case No.</b>	
4/27/2020	1:18-CV-05391-SCJ	
<b>Case Name</b>		
Fair Fight Action v. Raffensperger		
<b>Payment Terms</b>		
Due upon receipt		

26141.0016

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY**

Rasheikca Platt

150.00

**TOTAL DUE >>>**

**\$150.00**

AFTER 6/10/2020 PAY

**\$165.00**

Reference No. : LIVIKI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118869  
 Invoice Date : 5/11/2020  
 Total Due : \$150.00  
 AFTER 6/10/2020 PAY \$165.00

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84050  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Melanie Johnson, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118878	5/11/2020	84049
Job Date	Case No.	
4/27/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Dasla Holt

437.25

**TOTAL DUE >>>**

**\$437.25**

AFTER 6/10/2020 PAY

**\$480.98**

Reference No. : GATECI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Melanie Johnson, Esq.  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118878  
Invoice Date : 5/11/2020  
Total Due : \$437.25  
AFTER 6/10/2020 PAY \$480.98

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84049  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118883	5/11/2020	84060
Job Date	Case No.	
5/1/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Deirdra Reed Vol. II

468.80

**TOTAL DUE >>>**

**\$468.80**

AFTER 6/10/2020 PAY

**\$515.68**

Reference No. : MOZLTA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 118883  
Invoice Date : 5/11/2020  
Total Due : **\$468.80**  
AFTER 6/10/2020 PAY \$515.68

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84060  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118870	5/11/2020	84007
Job Date	Case No.	
4/23/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Kia Carter

568.50

**TOTAL DUE >>>**

**\$568.50**

AFTER 6/10/2020 PAY

\$625.35

Reference No. : LIVIKI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax:404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118870  
 Invoice Date : 5/11/2020  
**Total Due : \$568.50**  
 AFTER 6/10/2020 PAY \$625.35

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84007  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
118873	5/11/2020	84051
Job Date	Case No.	
4/28/2020	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

**CERTIFICATE OF NON-APPEARANCE - ORIGINAL + ONE COPY**

Lottie Moore

150.00

**TOTAL DUE >>> \$150.00**

**AFTER 6/10/2020 PAY \$165.00**

Reference No. : LIVIKI

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, VISA & MASTERCARD.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 118873  
 Invoice Date : 5/11/2020  
**Total Due : \$150.00**  
 AFTER 6/10/2020 PAY \$165.00

Remit To: **REGENCY-BRENTANO, INC.**  
**13 CORPORATE BOULEVARD, N.E.**  
**SUITE 140**  
**BROOKHAVEN GA 30329**

Job No. : 84051  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**RBI**  
 REGENCY-BRENTANO, INC.  
*Certified Court Reporters*  
 404-321-3333

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117336	12/9/2019	82304
Job Date	Case No.	
11/7/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

24161.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Patrick Longstreth	672.55
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Kialra Jackson	401.05
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Barbara M. Liscord	517.75

**TOTAL DUE >>>** **\$1,591.35**  
 AFTER 1/8/2020 PAY \$1,750.49

Reference No. : LIVIKI

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117336  
 Invoice Date : 12/9/2019  
**Total Due : \$1,591.35**  
 AFTER 1/8/2020 PAY \$1,750.49

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82304  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117334	12/6/2019	82302
Job Date	Case No.	
11/6/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Julia Knowles	525.10
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Emily Johnson	414.80
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$939.90</b>
<b>AFTER 1/5/2020 PAY</b>	<b>\$1,033.89</b>

Reference No. : SHAWSU

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117334  
 Invoice Date : 12/6/2019  
 Total Due : \$939.90  
 AFTER 1/5/2020 PAY \$1,033.89

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82302  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*

**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117309	12/6/2019	82303
Job Date	Case No.	
11/6/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

**COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN**

Nathaniel Lack

404.15

**ORIGINAL TRANSCRIPT OF:**

Roderick Jolivet

202.20

**TOTAL DUE >>>**

**\$606.35**

**AFTER 1/5/2020 PAY**

**\$666.99**

Reference No. : KREIMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.

WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117309  
 Invoice Date : 12/6/2019  
**Total Due : \$606.35**  
 AFTER 1/5/2020 PAY \$666.99

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82303  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117302	12/4/2019	82306
Job Date	Case No.	
11/8/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

APPEARANCE FEE/LATE CANCELLATION	
Velma Lambert	150.00
CERTIFICATE OF NON-APPEARANCE	
Dawn Marshall	150.00
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Jordan L. Hargrave	408.85

**TOTAL DUE >>>** **\$708.85**  
AFTER 1/3/2020 PAY **\$779.74**

Reference No. : GESRSDA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117302  
Invoice Date : 12/4/2019  
Total Due : **\$708.85**  
AFTER 1/3/2020 PAY **\$779.74**

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82306  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117283	12/4/2019	82283
Job Date	Case No.	
11/4/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

ORIGINAL TRANSCRIPT OF:  
Norma Guardiola-Valle

Reference No. : DAVILE  
Ordered By : Diane Festin LaRoss, Esq.  
Taylor English Duma, LLP  
1600 Parkwood Circle  
Suite 200  
Atlanta, GA 30339

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.

529.45  
**TOTAL DUE >>>** **\$529.45**  
AFTER 1/3/2020 PAY **\$582.40**

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

Please detach bottom portion and return with payment.

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117283  
Invoice Date : 12/4/2019  
Total Due : **\$529.45**  
AFTER 1/3/2020 PAY \$582.40

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82283  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



REGENCY-BRENTANO, INC.  
Certified Court Reporters

404-321-3333

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117391	12/11/2019	82600
Job Date	Case No.	
12/5/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt		

26141.0016

## COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN

Benjamin Ross

418.70

**TOTAL DUE >>>**

**\$418.70**

AFTER 1/10/2020 PAY

\$460.57

Reference No. : GRIFLO

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta GA 30318

Invoice No. : 117391  
Invoice Date : 12/11/2019  
Total Due : \$418.70  
AFTER 1/10/2020 PAY \$460.57

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82600  
BU ID : RBI  
Case No. : 1:18-CV-05391-SCJ  
Case Name : Fair Fight Action v. Raffensperger



**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Heather H. Sharp, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117377	12/10/2019	82441
Job Date	Case No.	
11/15/2019	2015CV266204	
Case Name		
Fortress Group v. Carbonara		
Payment Terms		
Due upon receipt		

26459.0001

COMPUTER GENERATED TRANSCRIPT - ORIGINAL + COPY + ETRAN/PDF

Russell Carbonara

1,882.10

**TOTAL DUE >>>** **\$1,882.10**  
 AFTER 1/9/2020 PAY \$2,070.31

Reference No. : KREIMA

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
 REGENCYBRENTANO.COM/PAY-ONLINE

Tax ID: 58-1777129

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Heather H. Sharp, Esq.  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117377  
 Invoice Date : 12/10/2019  
**Total Due : \$1,882.10**  
 AFTER 1/9/2020 PAY \$2,070.31

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82441  
 BU ID : RBI  
 Case No. : 2015CV266204  
 Case Name : Fortress Group v. Carbonara

**RBI**  
**REGENCY-BRENTANO, INC.**  
*Certified Court Reporters*  
**404-321-3333**

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

# INVOICE

Invoice No.	Invoice Date	Job No.
117361	12/10/2019	82282
Job Date	Case No.	
11/4/2019	1:18-CV-05391-SCJ	
Case Name		
Fair Fight Action v. Raffensperger		
Payment Terms		
Due upon receipt 26141.0016		

EARLY APPEARANCE	
Maleno Lopez-Sotelo	50.00
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
Rodolfo Fajardo	671.35
COMPUTER GENERATED TRANSCRIPT - ORIGINAL + E-TRAN	
April Greenberg	233.20

**TOTAL DUE >>>** **\$954.55**  
**AFTER 1/9/2020 PAY** **\$1,050.01**

Reference No. : SHAWSU

**\*\*SIGNATURE RESERVED\*\***

WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA.  
 MAKE PAYMENTS ONLINE AT OUR NEW WEBSITE  
[REGENCYBRENTANO.COM/PAY-ONLINE](http://REGENCYBRENTANO.COM/PAY-ONLINE)

**Tax ID: 58-1777129**

Phone: 678-701-9381 Fax: 404-856-3250

*Please detach bottom portion and return with payment.*

Kim Bunch  
 Robbins Ross Alloy Belinfante Littlefield, LLC  
 500 14th Street, NW  
 Atlanta GA 30318

Invoice No. : 117361  
 Invoice Date : 12/10/2019  
**Total Due : \$954.55**  
 AFTER 1/9/2020 PAY \$1,050.01

Remit To: **REGENCY-BRENTANO, INC.**  
**CERTIFIED COURT REPORTERS**  
**13 CORPORATE SQUARE - SUITE 140**  
**ATLANTA GA 30329**

Job No. : 82282  
 BU ID : RBI  
 Case No. : 1:18-CV-05391-SCJ  
 Case Name : Fair Fight Action v. Raffensperger

**INVOICE**

1 of 1



Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
46914	10/7/2019	55215
Job Date	Case No.	
9/16/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Lauren Groh-Wargo

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Overtime - Before 8am or after 5pm

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

335.00	Pages	@	4.250	1,423.75
1.00	Hours	@	75.000	75.00
5.00		@	30.000	150.00
0.50	Hours	@	50.000	25.00
378.00	Pages	@	0.500	189.00
1.00		@	45.000	45.00
1.00		@	20.000	20.00

**TOTAL DUE >>>****\$1,927.75**

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 1,927.75**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 55215 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 46914 Invoice Date : 10/7/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

1 of 2



Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47394	10/30/2019	58552
Job Date	Case No.	
10/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

Norman Broderick	69.00	Pages	@	4.250	293.25
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	2.00		@	30.000	60.00
Exhibits - B&W	4.00	Pages	@	0.500	2.00
Exhibits - Color	2.00	Pages	@	1.250	2.50
Rough Draft	59.00		@	1.500	88.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

Phoebe Einzig-Roth	91.00	Pages	@	4.250	386.75
Exhibits - B&W	6.00	Pages	@	0.500	3.00
Rough Draft	78.00		@	1.500	117.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

**TOTAL DUE >>> \$1,158.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58552 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47394 Invoice Date : 10/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47394	10/30/2019	58552
Job Date	Case No.	
10/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	1,158.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58552 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47394 Invoice Date : 10/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47482	10/30/2019	58554
Job Date	Case No.	
10/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alvilynn Callaway

Appearance Minimum - 1st Two hours

Exhibits - B&amp;W

Rough Draft

Real-Time Per Page

Litigation Support Package

Processing and Shipping (Electronic Delivery)

95.00	Pages	@	4.250	403.75
1.00	Hours	@	75.000	75.00
10.00	Pages	@	0.500	5.00
82.00		@	1.500	123.00
82.00	Pages	@	2.000	164.00
1.00		@	45.000	45.00
1.00		@	20.000	20.00

**TOTAL DUE >>> \$835.75**

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 835.75**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58554 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47482 Invoice Date : 10/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47484	10/30/2019	58118
Job Date	Case No.	
10/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Bishop Reginald Jackson - AME 30(b)(6)

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Rough Draft

Surcharge - Video

Litigation Support Package

Processing and Shipping (Electronic Delivery)

209.00	Pages	@	4.250	888.25
1.00	Hours	@	75.000	75.00
2.50		@	30.000	75.00
136.00	Pages	@	0.500	68.00
181.00		@	1.500	271.50
181.00	Pages	@	0.250	45.25
1.00		@	45.000	45.00
1.00		@	20.000	20.00

**TOTAL DUE >>>****\$1,488.00**

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 1,488.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58118 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47484 Invoice Date : 10/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47608	11/15/2019	58127
Job Date	Case No.	
10/23/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**Videographer**

Matthew W. Laney - Virginia-Highland 30(b)(6)

Appearance - Setup & 1st Hour of Video

Appearance - Additional Video Hour(s)

1.00 @ 295.000 295.00

5.50 Hours @ 110.000 605.00

**TOTAL DUE >>> \$900.00**

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 900.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58127 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47608 Invoice Date : 11/15/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_



**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47611	11/15/2019	58125
Job Date	Case No.	
10/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**Videographer**

Bishop Reginald Jackson - AME 30(b)(6)

Appearance - Setup &amp; 1st Hour of Video

1.00 @ 295.000 295.00

Appearance - Additional Video Hour(s)

3.50 Hours @ 110.000 385.00

MP4/MPEG Files of Video

1.00 Hours @ 35.000 35.00

**TOTAL DUE >>> \$715.00**

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits: 715.00****(+) Finance Charges/Debits: 0.00****(=) New Balance: \$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58125 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47611 Invoice Date : 11/15/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47613	11/18/2019	58126
Job Date	Case No.	
10/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## Videographer

Jessica Livoti - CAI 30(b)(6)

Reporter Wait Time per Hour	1.00	Hours	@	60.000	60.00
Appearance - Setup & 1st Hour of Video	1.00		@	295.000	295.00
Appearance - Additional Video Hour(s)	6.50	Hours	@	110.000	715.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,070.00</b>

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	1,070.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58126 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47613 Invoice Date : 11/18/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47542	11/19/2019	58120
Job Date	Case No.	
10/23/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) Matthew Laney	279.00	Pages	@	4.250	1,185.75
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	4.00		@	30.000	120.00
Exhibits - B&W	132.00	Pages	@	0.500	66.00
Rough Draft	279.00		@	1.500	418.50
Surcharge - Video	238.00	Pages	@	0.250	59.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,989.75</b>

Ordered by : Alexander F. Denton  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58120 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47542 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47542	11/19/2019	58120
Job Date	Case No.	
10/23/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

(-) Payments/Credits:	1,989.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

Tax ID: 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58120 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47542 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47549	11/19/2019	58573
Job Date	Case No.	
10/24/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Bertron Beard

39.00	Pages	@	4.250	165.75
1.00	Hours	@	75.000	75.00
1.50		@	30.000	45.00
9.00	Pages	@	0.500	4.50
1.00		@	45.000	45.00
1.00		@	20.000	20.00

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robin Boyd

48.00	Pages	@	4.250	204.00
10.00	Pages	@	0.500	5.00
1.00		@	45.000	45.00
1.00		@	20.000	20.00

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Saundra Brundage

47.00	Pages	@	4.250	199.75
10.00	Pages	@	0.500	5.00
1.00		@	45.000	45.00
1.00		@	20.000	20.00

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

**TOTAL DUE >>>****\$899.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 58573 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.  
Invoice No. : 47549 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47549	11/19/2019	58573
Job Date	Case No.	
10/24/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Ordered by : Bryan F. Jacoutot  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	899.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58573 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47549 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47555	11/19/2019	58595
Job Date	Case No.	
10/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Panessa Stephens

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

75.00	Pages	@	4.250	318.75
10.00	Pages	@	0.500	5.00
1.00		@	45.000	45.00
1.00		@	20.000	20.00

**TOTAL DUE >>> \$388.75**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	388.75
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58595 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47555 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47574	11/19/2019	58594
Job Date	Case No.	
10/24/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Dexter Benning  
CNA - Certificate of Non-Appearence

1.00	@	195.000	195.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$195.00</b>

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	195.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58594 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47574 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47592	11/19/2019	58119
Job Date	Case No.	
10/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jessica Livoti - CAI 30(b)(6)	310.00	Pages	@	4.250	1,317.50
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	5.00		@	30.000	150.00
Reporter Wait Time per Hour	1.00	Hours	@	60.000	60.00
Exhibits - B&W	282.00	Pages	@	0.500	141.00
Exhibits - Color	30.00	Pages	@	1.250	37.50
Rough Draft	267.00		@	1.500	400.50
Real-Time Per Page	267.00	Pages	@	2.000	534.00
Surcharge - Video	267.00	Pages	@	0.250	66.75
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$2,847.25</b>

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Tax ID: 35-2640986

*Please detach bottom portion and return with payment.*

Job No. : 58119 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47592 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47592	11/19/2019	58119
Job Date	Case No.	
10/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	2,847.25
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58119 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47592 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47623	11/19/2019	58598
Job Date	Case No.	
10/25/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Angel Poventud	87.00	Pages	@	4.250	369.75
Exhibits - B&W	13.00	Pages	@	0.500	6.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Amari Fennoy	47.00	Pages	@	4.250	199.75
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	1.50		@	30.000	45.00
Exhibits - B&W	2.00	Pages	@	0.500	1.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda Marshall	74.00	Pages	@	4.250	314.50
Exhibits - B&W	4.00	Pages	@	0.500	2.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

**TOTAL DUE >>> \$1,208.50**

Tax ID: 35-2640986

Please detach bottom portion and return with payment.

Job No. : 58598 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.  
Invoice No. : 47623 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47623	11/19/2019	58598
Job Date	Case No.	
10/25/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Ordered by : Kimberly Anderson  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 1,208.50  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58598 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47623 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47662	11/19/2019	58596
Job Date	Case No.	
10/25/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Justin Berger	63.00	Pages	@	4.250	267.75
Exhibits - B&W	13.00	Pages	@	0.500	6.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Margaret Church	94.00	Pages	@	4.250	399.50
Exhibits - B&W	9.00	Pages	@	0.500	4.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Deborah Brown	58.00	Pages	@	4.250	246.50
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	4.00		@	30.000	120.00
Exhibits - B&W	7.00	Pages	@	0.500	3.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jacqueline Bartley	67.00	Pages	@	4.250	284.75
--------------------	-------	-------	---	-------	--------

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 58596 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.  
Invoice No. : 47662 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47662	11/19/2019	58596
Job Date	Case No.	
10/25/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Exhibits - B&W	12.00	Pages	@	0.500	6.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,674.00</b>

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 1,674.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58596 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47662 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47667	11/19/2019	58121
Job Date	Case No.	
10/30/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

Lauren Groh-Wargo

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Overtime - Before 8am or after 5pm

Exhibits - B&amp;W

Exhibits - Color

Rough Draft

Surcharge - Video

Litigation Support Package

Processing and Shipping

429.00	Pages	@	4.250	1,823.25
1.00	Hours	@	75.000	75.00
7.00		@	30.000	210.00
2.00	Hours	@	50.000	100.00
180.00	Pages	@	0.500	90.00
63.00	Pages	@	1.250	78.75
367.00		@	1.500	550.50
368.00	Pages	@	0.250	92.00
1.00		@	45.000	45.00
1.00		@	40.000	40.00

**TOTAL DUE >>>****\$3,104.50**

Ordered by : Bryan P. Tyson  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 58121 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47667 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47667	11/19/2019	58121
Job Date	Case No.	
10/30/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	3,104.50
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58121 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47667 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47746	11/19/2019	58122
Job Date	Case No.	
11/7/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) Raphael Warnock

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Exhibits - Color

Rough Draft

Litigation Support Package

Processing and Shipping (Electronic Delivery)

231.00	Pages	@	4.250	981.75
1.00	Hours	@	75.000	75.00
5.00		@	30.000	150.00
200.00	Pages	@	0.500	100.00
25.00	Pages	@	1.250	31.25
198.00		@	1.500	297.00
1.00		@	45.000	45.00
1.00		@	20.000	20.00

**TOTAL DUE >>>****\$1,700.00**

Ordered by : Bryan P. Tyson  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 58122 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47746 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47746	11/19/2019	58122
Job Date	Case No.	
11/7/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	1,700.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58122 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47746 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47753	11/19/2019	58589
Job Date	Case No.	
10/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Colleen Corona	74.00	Pages	@	4.250	314.50
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	4.50		@	30.000	135.00
Exhibits - B&W	8.00	Pages	@	0.500	4.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jane Crain	80.00	Pages	@	4.250	340.00
Exhibits - B&W	10.00	Pages	@	0.500	5.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Isaac Mirza	69.00	Pages	@	4.250	293.25
Exhibits - B&W	11.00	Pages	@	0.500	5.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Teri Adams	60.00	Pages	@	4.250	255.00
------------	-------	-------	---	-------	--------

Tax ID: 35-2640986

*Please detach bottom portion and return with payment.*

Job No. : 58589 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.  
Invoice No. : 47753 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47753	11/19/2019	58589
Job Date	Case No.	
10/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Exhibits - B&W	7.00	Pages	@	0.500	3.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,690.75</b>

Ordered by : Alexander F. Denton  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	1,690.75
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58589 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47753 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47755	11/19/2019	58593
Job Date	Case No.	
10/24/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jamal Brooks	44.00	Pages	@	4.250	187.00
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Reporter Wait Time per Hour	2.00	Hours	@	60.000	120.00
Exhibits - B&W	4.00	Pages	@	0.500	2.00
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Surabhi Beriwal	42.00	Pages	@	4.250	178.50
Exhibits - B&W	11.00	Pages	@	0.500	5.50
Litigation Support Package	1.00		@	45.000	45.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

**TOTAL DUE >>> \$698.00**

D/O/L : 1/1/1900  
Ordered by : Bryan F. Jacoutot  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

Tax ID: 35-2640986

Please detach bottom portion and return with payment.

Job No. : 58593 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47755 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47755	11/19/2019	58593
Job Date	Case No.	
10/24/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	698.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58593 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47755 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47757	11/19/2019	58128
Job Date	Case No.	
10/30/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

30(b)(6) Lauren Groh-Wargo

Appearance - Setup & 1st Hour of Video

Appearance - Additional Video Hour(s)

1.00 @ 295.000 295.00

8.50 Hours @ 110.000 935.00

**TOTAL DUE >>> \$1,230.00**

Ordered by : Bryan P. Tyson  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 1,230.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58128 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47757 Invoice Date : 11/19/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

# INVOICE

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47775	11/27/2019	59023
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Laurie Nicholas	45.00	Pages	@	4.250	191.25
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Exhibits - B&W	6.00	Pages	@	0.500	3.00
Litigation Support Package	1.00		@	25.000	25.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$314.25</b>

Ordered by : Diane LaRoss  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 314.25  
(+) Finance Charges/Debits: 0.00

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59023 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47775 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47775	11/27/2019	59023
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(=) New Balance:****\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59023 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47775 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47806	11/27/2019	58816
Job Date	Case No.	
11/13/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Stacey Abrams	122.00	Pages	@	4.250	518.50
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Exhibits - B&W	70.00	Pages	@	0.500	35.00
Rough Draft	113.00		@	1.500	169.50
Surcharge - Video	122.00	Pages	@	0.250	30.50
Litigation Support Package	1.00		@	25.000	25.00
Processing and Shipping	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$873.50</b>

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 873.50

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58816 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47806 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47806	11/27/2019	58816
Job Date	Case No.	
11/13/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(+) Finance Charges/Debits:** 0.00

**(=) New Balance:** **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58816 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47806 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47876	11/27/2019	58129
Job Date	Case No.	
11/7/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Raphael G. Warnock - Ebenezer 30(b)(6)

Appearance - Setup & 1st Hour of Video

Appearance - Additional Video Hour(s)

1.00 @ 295.000 295.00

6.00 Hours @ 110.000 660.00

**TOTAL DUE >>> \$955.00**

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 955.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$0.00

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58129 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47876 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47879	11/27/2019	58574
Job Date	Case No.	
10/25/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kelly Dermody	84.00	Pages	@	4.250	357.00
Exhibits - B&W	15.00	Pages	@	0.500	7.50
Litigation Support Package	1.00		@	25.000	25.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Erika Underwood	68.00	Pages	@	4.250	289.00
Exhibits - B&W	19.00	Pages	@	0.500	9.50
Litigation Support Package	1.00		@	25.000	25.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alexus Clark	47.00	Pages	@	4.250	199.75
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Overtime - Before 8am or after 5pm	2.00	Hours	@	85.000	170.00
Exhibits - B&W	9.00	Pages	@	0.500	4.50
Litigation Support Package	1.00		@	25.000	25.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Chaz Carter	82.00	Pages	@	4.250	348.50
Exhibits - B&W	9.00	Pages	@	0.500	4.50
Litigation Support Package	1.00		@	25.000	25.00

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 58574 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.  
Invoice No. : 47879 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47879	11/27/2019	58574
Job Date	Case No.	
10/25/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Willie Cofield

CNA - Certificate of Non-Appearence

1.00	@	150.000	150.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,735.25</b>

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	1,735.25
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58574 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47879 Invoice Date : 11/27/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47874	11/30/2019	59071
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Rasheicka Platt

Takedown Only - Minimum First Two Hours

1.00	Hours	@	305.000	305.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$305.00</b>

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	305.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59071 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47874 Invoice Date : 11/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47902	11/30/2019	58901
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Shannon McCoy  
Exhibits - B&W  
Litigation Support Package

69.00	Pages	@	4.250	293.25
13.00	Pages	@	0.500	6.50
1.00		@	25.000	25.00

**TOTAL DUE >>> \$324.75**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits:	324.75
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58901 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47902 Invoice Date : 11/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47904	11/30/2019	58817
Job Date	Case No.	
11/13/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Stacey Abrams

Appearance - Setup & 1st Hour of Video  
Appearance - Additional Video Hour(s)

1.00 @ 295.000 295.00  
1.50 Hours @ 110.000 165.00

**TOTAL DUE >>> \$460.00**

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 460.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58817 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47904 Invoice Date : 11/30/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47900	12/9/2019	59028
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Wanda Brown

Appearance - Additional Hour(s)

Reporter Wait Time per Hour

Overtime - Before 8am or after 5pm

Exhibits - B&amp;W

Litigation Support Package

46.00	Pages	@	4.250	195.50
1.00		@	30.000	30.00
4.00	Hours	@	60.000	240.00
1.50	Hours	@	50.000	75.00
1.00	Pages	@	0.500	0.50
1.00		@	25.000	25.00

**TOTAL DUE >>> \$566.00**

Ordered by : Diane LaRoss  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits: 566.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59028 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47900 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47900	12/9/2019	59028
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59028 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47900 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47922	12/9/2019	59027
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sherri Ozcomert

Appearance Minimum - 1st Two hours

Exhibits - B&amp;W

Litigation Support Package

49.00	Pages	@	4.250	208.25
1.00	Hours	@	75.000	75.00
7.00	Pages	@	0.500	3.50
1.00		@	25.000	25.00

**TOTAL DUE >>> \$311.75**

Ordered by : Diane LaRoss  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits:	311.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59027 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47922 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47923	12/9/2019	58979
Job Date	Case No.	
11/15/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) Hermon Scott

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Exhibits - Color

Rough Draft

Surcharge - Video

Litigation Support Package

Processing and Shipping (Electronic Delivery)

229.00	Pages	@	4.250	973.25
1.00	Hours	@	75.000	75.00
3.00		@	30.000	90.00
210.00	Pages	@	0.500	105.00
8.00	Pages	@	1.250	10.00
196.00		@	1.500	294.00
196.00	Pages	@	0.250	49.00
1.00		@	25.000	25.00
1.00		@	20.000	20.00

**TOTAL DUE >>>****\$1,641.25**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 58979 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47923 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47923	12/9/2019	58979
Job Date	Case No.	
11/15/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	1,641.25
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58979 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47923 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47927	12/9/2019	59085
Job Date	Case No.	
11/20/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Isabella Minter

Reporter Wait Time per Hour

Exhibits - B&amp;W

Litigation Support Package

54.00	Pages	@	4.250	229.50
2.00	Hours	@	75.000	150.00
10.00	Pages	@	0.500	5.00
1.00		@	25.000	25.00

**TOTAL DUE >>> \$409.50**

Ordered by : Carey Miller  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	409.50
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59085 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47927 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47929	12/9/2019	59098
Job Date	Case No.	
11/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gary Ratner

Exhibits - B&amp;W

Litigation Support Package

96.00 Pages @ 4.250 408.00

10.00 Pages @ 0.500 5.00

1.00 @ 25.000 25.00

**TOTAL DUE >>> \$438.00**

Ordered by : Carey Miller  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 438.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59098 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47929 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_



**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47941	12/9/2019	58989
Job Date	Case No.	
11/15/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**Videographer**

Baconton Missionary Baptist Church 30(b)(6) - Hermon Scott

Appearance - Setup & 1st Hour of Video

Appearance - Additional Video Hour(s)

1.00 @ 295.000 295.00

4.00 Hours @ 110.000 440.00

**TOTAL DUE >>> \$735.00**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 735.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58989 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47941 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48010	12/9/2019	59048
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Whitney McGinniss

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Exhibits - Color

Litigation Support Package

Processing and Shipping (Electronic Delivery)

81.00	Pages	@	4.250	344.25
1.00	Hours	@	75.000	75.00
0.50		@	30.000	15.00
33.00	Pages	@	0.500	16.50
15.00	Pages	@	1.250	18.75
1.00		@	25.000	25.00
1.00		@	20.000	20.00

**TOTAL DUE >>> \$514.50**

Ordered by : Bryan P. Tyson  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Job No. : 59048 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48010 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48010	12/9/2019	59048
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

(-) Payments/Credits:	514.50
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

Tax ID: 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59048 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48010 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48018	12/9/2019	59083
Job Date	Case No.	
11/20/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Elizabeth Murphy

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

72.00	Pages	@	4.250	306.00
1.00	Hours	@	75.000	75.00
2.50		@	30.000	75.00
9.00	Pages	@	0.500	4.50
1.00		@	25.000	25.00
1.00		@	20.000	20.00

**TOTAL DUE >>> \$505.50**

Ordered by : Carey Miller  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits: 505.50****(+) Finance Charges/Debits: 0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59083 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48018 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48018	12/9/2019	59083
Job Date	Case No.	
11/20/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(=) New Balance:****\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59083 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48018 Invoice Date : 12/9/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47898	12/12/2019	59026
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kirsten Morris

Appearance Minimum - 1st Two hours

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

46.00	Pages	@	4.250	195.50
1.00	Hours	@	75.000	75.00
9.00	Pages	@	0.500	4.50
1.00		@	25.000	25.00
1.00		@	20.000	20.00

**TOTAL DUE >>> \$320.00**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	320.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59026 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47898 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47925	12/12/2019	58899
Job Date	Case No.	
11/20/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sue Murphy

Appearance Minimum - 1st Two hours

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

55.00	Pages	@	4.250	233.75
1.00	Hours	@	75.000	75.00
2.00		@	30.000	60.00
8.00	Pages	@	0.500	4.00
1.00		@	25.000	25.00
1.00		@	20.000	20.00

**TOTAL DUE >>>****\$417.75**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 417.75**(+) Finance Charges/Debits:** 0.00**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58899 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47925 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47925	12/12/2019	58899
Job Date	Case No.	
11/20/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(=) New Balance:****\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58899 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47925 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47932	12/12/2019	59111
Job Date	Case No.	
11/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kenneth Reeves

Exhibits - B&amp;W

Litigation Support Package

57.00 Pages @ 4.250 242.25

7.00 Pages @ 0.500 3.50

1.00 @ 25.000 25.00

**TOTAL DUE >>> \$270.75**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 270.75**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59111 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47932 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47933	12/12/2019	59097
Job Date	Case No.	
11/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrea Oki

Exhibits - B&amp;W

Litigation Support Package

111.00	Pages	@	4.250	471.75
8.00	Pages	@	0.500	4.00
1.00		@	25.000	25.00

**TOTAL DUE >>> \$500.75**

Ordered by : Alexander F. Denton  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits:	500.75
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59097 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47933 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47935	12/12/2019	58944
Job Date	Case No.	
11/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Carole Muzio	81.00	Pages	@	4.250	344.25
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	6.00		@	30.000	180.00
Exhibits - B&W	11.00	Pages	@	0.500	5.50
Litigation Support Package	1.00		@	25.000	25.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$649.75</b>

Ordered by : Diane LaRoss  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**( - ) Payments/Credits:** 649.75

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58944 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47935 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
47935	12/12/2019	58944
Job Date	Case No.	
11/21/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(+) Finance Charges/Debits:** 0.00

**(=) New Balance:** **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58944 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 47935 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48012	12/12/2019	59050
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Patricia Nathan

Appearance Minimum - 1st Two hours

Exhibits - B&amp;W

Litigation Support Package

71.00	Pages	@	4.250	301.75
1.00	Hours	@	75.000	75.00
7.00	Pages	@	0.500	3.50
1.00		@	25.000	25.00

**TOTAL DUE >>> \$405.25**

Ordered by : Alexander F. Denton  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	405.25
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59050 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48012 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48014	12/12/2019	58900
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Jeffrey Marion  
CNA - Certificate of Non-Appearence

1.00	@	195.000	195.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$195.00</b>

Ordered by : Carey Miller  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	195.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58900 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48014 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48016	12/12/2019	59086
Job Date	Case No.	
11/20/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Courtney Mitchell

Appearance - Additional Hour(s)

Exhibits - B&amp;W

Litigation Support Package

51.00	Pages	@	4.250	216.75
1.00		@	30.000	30.00
8.00	Pages	@	0.500	4.00
1.00		@	25.000	25.00

**TOTAL DUE >>> \$275.75**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	275.75
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59086 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48016 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48051	12/12/2019	58978
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Jesse Morris

CNA - Certificate of Non-Appeal

1.00	@	195.000	195.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$195.00</b>

Ordered by : Alexander F. Denton  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits:	195.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 58978 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48051 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



# INVOICE

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48053	12/12/2019	59112
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

Derrick Oatis

Reporter Wait Time per Hour

Appearance - Additional Hour(s)

Appearance Minimum - 1st Two hours

Litigation Support Package

47.00	Pages	@	4.250	199.75
2.50	Hours	@	60.000	150.00
4.00		@	30.000	120.00
1.00	Hours	@	75.000	75.00
1.00		@	25.000	25.00

**TOTAL DUE >>> \$569.75**

Ordered by : Diane LaRoss  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 569.75  
**(+) Finance Charges/Debits:** 0.00

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59112 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48053 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48053	12/12/2019	59112
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(=) New Balance:****\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59112 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48053 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48055	12/12/2019	59115
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeffrey Marion

Reporter Wait Time per Hour

Litigation Support Package

84.00 Pages @ 4.250 357.00

1.00 Hours @ 60.000 60.00

1.00 @ 25.000 25.00

**TOTAL DUE >>> \$442.00**

Ordered by : Carey Miller  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits: 442.00****(+) Finance Charges/Debits: 0.00****(=) New Balance: \$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59115 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48055 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48058	12/12/2019	59045
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jennifer Maciejewski

Appearance Minimum - 1st Two hours

Reporter Wait Time per Hour

Exhibits - B&amp;W

Litigation Support Package

Processing and Shipping (Electronic Delivery)

60.00	Pages	@	4.250	255.00
1.00	Hours	@	75.000	75.00
0.50	Hours	@	60.000	30.00
10.00	Pages	@	0.500	5.00
1.00		@	25.000	25.00
1.00		@	20.000	20.00

**TOTAL DUE >>> \$410.00**

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits: 410.00****(+) Finance Charges/Debits: 0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59045 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48058 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48058	12/12/2019	59045
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**(=) New Balance:****\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59045 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48058 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48099	12/12/2019	59113
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robyn Roberts

Reporter Wait Time per Hour

Exhibits - B&amp;W

Exhibits - Color

Litigation Support Package

56.00	Pages	@	4.250	238.00
2.00	Hours	@	60.000	120.00
11.00	Pages	@	0.500	5.50
1.00	Pages	@	1.250	1.25
1.00		@	25.000	25.00

**TOTAL DUE >>> \$389.75**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	389.75
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59113 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48099 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48101	12/12/2019	59081
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Nailah Ogle	49.00	Pages	@	4.250	208.25
Appearance Minimum - 1st Two hours	1.00	Hours	@	75.000	75.00
Appearance - Additional Hour(s)	3.50		@	30.000	105.00
Exhibits - B&W	7.00	Pages	@	0.500	3.50
Exhibits - Color	2.00	Pages	@	1.250	2.50
Litigation Support Package	1.00		@	25.000	25.00
Processing and Shipping (Electronic Delivery)	1.00		@	20.000	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$439.25</b>

Ordered by : Bryan P. Tyson  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59081 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48101 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48101	12/12/2019	59081
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

(-) Payments/Credits:	439.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59081 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48101 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48103	12/12/2019	59082
Job Date	Case No.	
11/22/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

## ORIGINAL AND 10 CERTIFIED COPIES OF TRANSCRIPT OF:

Susan Radulovacki

Exhibits - B&amp;W

Litigation Support Package

84.00 Pages @ 4.250 357.00

1.00 Pages @ 0.500 0.50

1.00 @ 25.000 25.00

**TOTAL DUE >>> \$382.50**

Ordered by : Bryan F. Jacoutot  
Taylor English Duma LLP  
1600 Parkwood Circle Southeast  
Suite 200  
Atlanta, GA 30339

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

**(-) Payments/Credits:** 382.50**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59082 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48103 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48108	12/12/2019	59073
Job Date	Case No.	
11/19/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Tracy Matthews  
Late Cancellation (Same Day)

1.00	@	250.000	250.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$250.00</b>

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits:	250.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59073 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48108 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48117	12/12/2019	59288
Job Date	Case No.	
12/5/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Chris Harvey	435.00	Pages	@	3.250	1,413.75
Exhibits - B&W	622.00	Pages	@	0.500	311.00
Exhibits - Color	191.00	Pages	@	1.250	238.75
Surcharge - Video	376.00	Pages	@	0.250	94.00
Real-Time Per Page	376.00	Pages	@	2.000	752.00
Rough Draft	376.00		@	1.500	564.00
Litigation Support Package	1.00		@	25.000	25.00
Processing and Shipping	1.00		@	40.000	40.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$3,438.50</b>

Ordered by : Josh Belinfante  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

**Tax ID:** 35-2640986*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59288 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48117 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

2 of 2



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48117	12/12/2019	59288
Job Date	Case No.	
12/5/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

\*\*\*Credit of \$658 for the rough draft and video surcharge fee\*\*\*

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

<b>(-) Payments/Credits:</b>	3,438.50
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

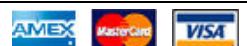
**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59288 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48117 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353** ☐ **2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
48123	12/12/2019	59289
Job Date	Case No.	
12/5/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

Chris Harvey

Appearance - Setup & 1st Hour of Video	1.00	@	295.000	295.00
Appearance - Additional Video Hour(s)	7.00	Hours @	110.000	770.00
Video Synchronization	7.00	Hours @	95.000	665.00
Videographer Overtime Appearance (Before 8am and after 5pm)	1.50	Hours @	155.000	232.50

**TOTAL DUE >>> \$1,962.50**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits:	1,962.50
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59289 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 48123 Invoice Date : 12/12/2019  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

1 of 1



Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.
49299	3/5/2020	59071
Job Date	Case No.	
11/18/2019	1:18-cv-05391-SCJ	
Case Name		
Fair Fight Action, et al. v. Brad Raffensperger, Sec. State of GA, et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Rasheicka Platt

67.50

**TOTAL DUE >>>****\$67.50**

Ordered by : Brian E. Lake  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

To pay by Credit Card, please email AR@trustpoint.one

For billing inquiries, please email billing@trustpoint.one

We appreciate the opportunity to work with you!

(-) Payments/Credits: 67.50  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$0.00**

**Tax ID:** 35-2640986

*Please detach bottom portion and return with payment.*

Kim Bunch  
Robbins Ross Alloy Belinfante Littlefield, LLC  
500 14th Street, NW  
Atlanta, GA 30318

Job No. : 59071 BU ID : TPO-GA  
Case No. : 1:18-cv-05391-SCJ  
Case Name : Fair Fight Action, et al. v. Brad Raffensperger,  
Sec. State of GA, et al.  
Invoice No. : 49299 Invoice Date : 3/5/2020  
**Total Due : \$0.00**

Remit To: **Trustpoint**  
**PO Box 532292**  
**Atlanta, GA 30353 □ 2292**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**Veritext, LLC - Southeast Region**Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
Fed. Tax ID: 20-3132569

Bill To: Carey Miller  
Robbins Ross Alloy Belinfante Littlefield  
500 14th Street NW  
Atlanta, GA, 30318

Invoice #: 5487902  
Invoice Date: 12/30/2021  
Balance Due: \$1,197.36

Case: Fair Fight Action, Inc. (ET Al) v. Raffensperger, Brad (ET Al) (1:18cv05391-SCJ) Proceeding Type: Depositions

Job #: 5008764 | Job Date: 12/27/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Carey Miller

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Andre Smith	Amount
Original with 1 Certified Transcript	\$1,197.36

Notes:

Invoice Total	\$1,197.36
Payment	\$0.00
Credit	\$0.00
Interest	\$0.00
Balance Due	\$1,197.36

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

\$1,197.36

**Pay by Check - Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include Invoice numbers):**  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
A/C #: 4353454 ABA: 071000288  
Swift: HATRUS44  
Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5487902  
Invoice Date: 12/30/2021  
Balance Due: \$1,197.36



**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Carey Miller  
 Robbins Ross Alloy Belinfante Littlefield  
 500 14th Street NW  
 Atlanta, GA, 30318

Invoice #: 5504659  
 Invoice Date: 1/10/2022  
 Balance Due: \$1,741.37

Case: Fair Flight Action, Inc. Et Al v. Raffensperger, Brad Et Al  
 (1:18cv05391 SCJ) Proceeding Type: Depositions

Job #: 5013009 | Job Date: 1/4/2022 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Carey Miller

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Dr. Adrienne Jones	Amount
Original with 1 Certified Transcript	\$1,741.37

Notes:

Invoice Total:	\$1,741.37
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,741.37

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

\$1,741.37

Pay by Check - Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

Pay By ACH (Include Invoice numbers):

A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 Swift: HATRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5504659  
 Invoice Date: 1/10/2022  
 Balance Due: \$1,741.37